

Risk of Governance Failings - Action Plan

Appendix B

Arising from Internal Audit Service: Lessons from Recent Public Interest and Inspection Reports – Governance Questionnaire (December 2022)

Action	Relevant Paragraph of Governance Questionnaire	Timeframe	Responsible Officer	Comments
Appointment of Independent Member(s) to CGC	1.2, 1.4, 1.10	15 May Constitution Committee 5 July 2023 County Council	Neil Jones/ Lauren Haslam	If any IMs are appointed, they will be invited to training of CGC on 26 May
Provide training to members in order to implement an annual self-assessment of good practice and an evaluation of the impact and effectiveness of the audit committee	1.5	26 May 2023 CGC	Neil Jones/ Joanne Twomey	
Research any additional guidance on the effectiveness of audit committees	1.5	26 May 2023	Neil Jones	
Annual report to Council on the work of the CGC	1.2, 1.5, 1.9	November 2023 Council meeting	Neil Jones/ Joanne Twomey	
Ongoing training for CGC members both internally and by external reps to arranged.	1.8	May 2023	Declan Keegan/ Neil Jones/ Lauren Haslam	

Re-subscribe to the Centre for Governance and Scrutiny (CfGS) Annual Survey of Overview and Scrutiny in Local Government	2.1	May 2023	Joanne Twomey/Lauren Haslam	
Internal Audit external review	2.6	Autumn 2023	Neil Jones	
Risk Management external review	2.6	Early Winter 2033	Neil Jones	
Consideration to be given to offering annual refresher training on the Code of Conduct to all Members.	3.5	May 2023	Lauren Haslam	
Complete applications for accreditations to CIPFA and CIMA	6.5	September 2023	Nick Wash	
External companies – To consider what training would be most appropriate for members and officers.	7.2, 7.3	May 2023	Declan Keegan/ Lauren Haslam	