

**CORPORATE GOVERNANCE 2006/07 REPORT
ACTION PLAN**

**AUDIT 31 05 07
Appendix B**

Issue No. / Priority	Appendix A Ref.	Issues	Action Agreed	Responsible Officer	Target Date
1 P2	2.3 page 13	Training on the Good Governance Standard will need to be included in induction training for any new Members following the elections in May 2007.	All Members will be receiving information on the Ethical Governance Framework and progress being made on it during 2007/08.	M Jepson Head of Legal & Democratic Services	March 2008
2 P2	2.3 page 14	Members should have access to systems for collecting and sharing information. OSC have already reviewed some of this and this work is to be considered in the light of a required policy. [The Communications Strategy was developed but did not fully address this issue].	Members will be provided with Intranet and Web access.	M Jepson Head of Legal & Democratic Services	June 2007
3 P2	3.2 page 19	Following approval of the Ethical Government Framework, further action be carried out to assess the Council's current position and to devise an action plan to develop ethical governance within the Council.	As stated under "Issues"	M Jepson Head of Legal & Democratic Services	September 2007
4 P2	2.6 of the audit report	Once the new guidance – "Good Governance in Local Government: A Framework" – is issued, the Council will need to consider whether revisions are needed to the existing Standard.	Internal Audit will review the existing Standard, in line with the new guidance, and produce a template for consideration by Corporate Team and Members	M Robinson Audit & Fraud Prevention Manager	Following issue of the new guidance

s:2007\Audits\Corporate Governance 2006 07\Corporate Governance 2006 07 Report Appendix B action plan.doc

03/05/07