

ANNUAL GOVERNANCE STATEMENT

ACTION PLAN 2016/17

Significant governance issues

Required enhancements to internal control arrangements:

Issue	Resp. Off.	Initial Target Date	Actions needed to achieve milestone	Current Position	RAG Status
Impact of Welfare Reform changes	Leadership Team	Oct 2016	<ul style="list-style-type: none"> Impending Legislation will have an adverse financial impact on a significant number of residents. Officers will monitor the impact of these changes both on residents and the business of the Council. 	<ul style="list-style-type: none"> These are being actively monitored by officers in Housing & Health and Revenues & Benefits. 	AMBER
			<ul style="list-style-type: none"> Provide residents more support for services across the Council through staffing levels, budget management and the communication with residents. 	<ul style="list-style-type: none"> Heads of Service have assessed their service requirements as part of the Finance and Business Planning process subject to the Budget Report being approved by Council. 	AMBER

Issue	Resp. Off.	Initial Target Date	Actions needed to achieve milestone	Current Position	RAG Status
			<ul style="list-style-type: none"> Implement Council policies effectively. 	<ul style="list-style-type: none"> This is ongoing 	AMBER
Development of a District Plan that is approved by the planning inspectorate.	Leadership Team	Dec 2017	<ul style="list-style-type: none"> Plan to be agreed within required timeframe. 	<ul style="list-style-type: none"> Plan is currently out for public consultation 	AMBER