

INFORMATION ITEM

REPORT OF	MEETING	DATE	ITEM NO
RESOURCES DIRECTORATE	AUDIT AND STANDARDS COMMITTEE	16 NOVEMBER 2017	7
ANNUAL GOVERNANCE STATEMENT – ACTION PLAN			

PUBLIC ITEM

This item is for consideration in the public part of the meeting.

SUMMARY OF INFORMATION

At the meeting held on 20 July, the committee received an action plan intended to meet the three issues identified in the 2017 Annual Governance Statement. The committee resolved to note the Action Plan and receive an updated report on the matter at this meeting. The table in the attached note sets out the current position in relation to each of the three items.

SOURCE OF INFORMATION

Director of Resources.

LINK TO INFORMATION

[Annual Governance Statement – Action Plan](#)

WHY IS THIS INFORMATION BEING GIVEN TO THE COMMITTEE?

The committee requested the update at a previous meeting.

FURTHER INFORMATION

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