

Annual Governance Statement Action Plan 2014-15

No.	Core Principle	Governance issue	Responsible Officer	Action Required
1	External Audit and Other Review/Assurance mechanisms	An external review of the Governance arrangements of Gloucestershire Airport Ltd, jointly commissioned by Gloucester City and Cheltenham Borough Councils. Whilst the report is not yet finalised, it will make recommendations for ongoing improvements to both governance and operations at the airport.	Head of Regeneration & ED/Head of Finance/Head of Legal & Policy Development &MO	To implement the recommendations made by York Aviation, through a report to Cabinet and Full Council in July 2014.
2	External Audit and Other Review/Assurance mechanisms	Key areas identified from the Corporate Peer Challenge Report	SMT	<p>A comprehensive action plan to address each of the key recommendations arising from the peer challenge is being produced a draft of which was discussed with political Group Leaders on 16th June 2014.</p> <p>This approach to producing and monitoring the action plan is an inclusive one – and has been informed by staff involvement and feedback, which was completed in May 2014. In addition, following the Group leaders meeting on 16th June, all City Council members have also been given the opportunity to contribute to this process, with a timescale of 30th June 2014.</p>

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				The action plan when finalised with member comments will be closely monitored throughout the year.