

**Report of Head of Internal Audit,
Anti-Fraud and Assurance**

AUDIT AND GOVERNANCE COMMITTEE – 1ST JUNE 2022

ANNUAL GOVERNANCE STATEMENT - ACTION PLAN UPDATE

1. Purpose of the report

- 1.1 This brief report supports the updated action plan relating to the issues identified following the Annual Governance Review (AGR) for 2020/21. The action plan is attached as Appendix 1 to this report and was approved alongside the Annual Governance Statement (AGS) by the Audit and Governance Committee at the 17th November 2021 meeting.
- 1.2 The action plan captures issues identified in the 2020/21 Annual Governance Statement (AGS) and includes some outstanding actions carried forward from the previous year's AGS approved by the Audit and Governance Committee at the 2nd June 2021 meeting.

2. Recommendation

- 2.1 The Committee is asked to note the report and progress made against each item listed in the Action Plan.**

3. Action Plan Update

- 3.1 The action plan is used to track the progress of the actions identified as necessary to deal with the issues raised through the AGR process.
- 3.2 Where actions were reported as completed at the last review of action plan progress (Audit and Governance Committee meeting 13th April 2022) these have now been removed from the action plan.
- 3.3 The action plan presented today contains those actions where work is continuing and includes details of the current position statement and timescale for delivery.

4. Background Papers

- 4.1 Previous Audit and Governance Committee reports covering the Annual Governance Review process and the 2020/21 Annual Governance Statement.

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