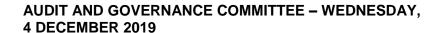
## NORTH WEST LEICESTERSHIRE DISTRICT COUNCIL





Title of Report	PROGRESS OF IMPROVEMENTS IDENTIFIED THROUGH ANNUAL GOVERNANCE REVIEW	
Presented by	Tracy Bingham Head of Finance and Section 151 Officer	
Background Papers	2018/19 Annual Governance Statement	Public Report: Yes
Purpose of Report	To provide Committee members with an update in respect of progress made against improvements identified as part of the 2018/19 Annual Governance Statement.	
Recommendations	THAT THE AUDIT AND GOVERNANCE COMMITTEE NOTES AND COMMENTS ON THE REPORT	

## 1.0 BACKGROUND

- 1.1 Members reviewed and approved the Annual Governance Statement (AGS) in respect of the 2018/19 year at its meeting on 24 July 2019.
- 1.2 A total of 9 improvement areas identified through this review, where it was recognised that the Council could strengthen its governance arrangements. There are five improvements carried forward from the 2017/18 AGS and a further four identified during 2018/19. These improvements were scored as fair, meaning that satisfactory governance exists in these areas but improvements are required to meet good governance. There were no significant issues identified for 2018/19.
- 1.3 Committee members have agreed that progress against improvement areas will be reported at regular intervals and the AGS of future years will report on the progress/completion of improvements areas or significant issues from the prior period.
- 1.4 This update is the first update members have received on 2018/19 improvements.

## 2.0 PROGRESS MADE IN RESPECT OF IMPROVEMENT AREAS 2018/19

- 2.1 Of the 9 improvements identified, 3 are complete and the remaining 6 are underway.
- 2.2 Full details can be found in Appendix A.

Policies and other considerations, as appropriate			
Council Priorities:	Good governance underpins the council's ability to deliver against all of its priorities.		
Policy Considerations:	None.		
Safeguarding:	None.		
Equalities/Diversity:	None.		
Customer Impact:	None.		
Economic and Social Impact:	None.		
Environment and Climate Change:	None.		
Consultation/Community Engagement:	None.		
Risks:	None.		
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