



# Borough of Telford and Wrekin

## Audit Committee

Wednesday 31 January 2024

### Updated Position of the AGS Action Plan 2022/23

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<b>Cabinet Member:</b>	Cllr Nathan England - Cabinet Member: Finance, Customer Services & Governance
<b>Lead Director:</b>	Anthea Lowe - Director: Policy & Governance
<b>Service Area:</b>	Policy & Governance
<b>Report Author:</b>	Rob Montgomery – Audit & Governance Lead Manager
<b>Officer Contact Details:</b>	<b>Tel:</b> 01952 383103 <b>Email:</b> robert.montgomery@telford.gov.uk
<b>Wards Affected:</b>	All Wards
<b>Key Decision:</b>	Not Key Decision
<b>Forward Plan:</b>	Not Applicable
<b>Report considered by:</b>	Senior Management Team – 16 January 2024 Audit Committee – 31 January 2024

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#### 1.0 Recommendations for decision/noting:

Audit Committee is asked to:

- 1.1 Note the contents of the Annual Governance Statement (AGS) Action Plan for 2022/23, included as **Appendix A**.

#### 2.0 Purpose of Report

- 2.1 The purpose of the report is to present the latest version of the AGS Action Plan 2022/23.

#### 3.0 Background

- 3.1 The report details the progress made in implementing actions detailed in the AGS Action Plan 2022/23.

#### **4.0 Summary of main proposals**

4.1 The report is to update the committee on the progress made in implementing actions detailed in the AGS Action Plan 2022/23. This report is for information only.

#### **5.0 Alternative Options**

5.1 The Council has an alternative option to not maintain an AGS Action Plan.

#### **6.0 Key Risks**

6.1 The risks and opportunities in respect of this report will be appropriately identified and managed.

#### **7.0 Council Priorities**

7.1 The report supports the Council's values that are embedded in the delivery of all the Council's priorities.

#### **8.0 Financial Implications**

8.1 There are no direct financial implications arising from this report.

#### **9.0 Legal and HR Implications**

9.1 There are no direct legal or HR implications arising from this report however legal advice and support will be given where appropriate.

#### **10.0 Ward Implications**

10.1 There are no specific ward implications.

#### **11.0 Health, Social and Economic Implications**

11.1 There are no health, social or economic implications.

#### **12.0 Equality and Diversity Implications**

12.1 Transparency supports equalities and demonstrates the Council's commitment to be open and fair.

#### **13.0 Climate Change and Environmental Implications**

13.1 The report has limited environmental impact.

#### **14.0 Background Papers**

1 None

## 15.0 Appendices

A AGS Action Plan 2022/23

## 16.0 Report Sign Off

<b>Signed off by</b>	<b>Date sent</b>	<b>Date signed off</b>	<b>Initials</b>
Finance	10/01/2024	10/01/2024	MLB
Legal	10/01/2024	11/01/2024	EH