

**APPENDIX E – ANNUAL GOVERNANCE STATEMENT 2023/24 RECENTLY COMPLETED ACTIONS, REQUEST FOR REVISED DUE DATE AND OVERDUE ACTIONS**

<b>Code</b>	<b>Description</b>	<b>Status</b>	<b>Progress</b>	<b>Latest Note</b>	<b>Original Due Date</b>	<b>Due Date</b>
24 AGS 01	Review the requirements of the Local Government Transparency Code and identify any additional data that needs to be published on our website.	In progress	0%	No notes	31 Mar 2025	31 Mar 2025
24 AGS 02	Following the approval of the revised Corporate Plan in February 2024, identify the key strategies and policies required to progress the plan and ensure all will appropriately reviewed and updated.	In progress	0%	No notes	31 Mar 2025	31 Mar 2025
24 AGS 03	To continue working with Devon County Council on an aligned Procurement Strategy.	Completed	100%	The revised Procurement Strategy was agreed by Strategy & Resources Committee on 1 July 24.	30 Sept 2024	30 Sept 2024
24 AGS 04	To ensure the council is ready for the new Procurement Act which comes into force from October 2024.	In progress	0%	There is a possibility that the new Act will be delayed until February 2025.	31 Dec 2024	31 Dec 2024
24 AGS 05	To review the need to make council performance more visible to the public.	In progress	0%	No notes	31 Mar 2025	31 Mar 2025
24 AGS 06	Update the Asset Management Plan, Commercialisation Strategy and Housing Strategy.	In progress	75%	All three strategies are currently being drafted.	30 Sept 2024	30 Sept 2024
24 AGS 07	To complete the development of the Fraud Risk Register.	In progress	90%	Draft fraud risk register has been produced. Requires formal review and sign off.	31 Dec 2024	31 Dec 2024