

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

Code	Description	Status	Progress	Latest Note	Original Due Date	Due Date
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	75%	This review has been started with the relevant Service Managers being asked to confirm that their data on the website meets the requirements of the code.	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	40%	A draft key policy register has been produced but requires further consultation	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%	The Procurement Act has been delayed until February 2025. Time extension requested to move target date to 28 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	Completed	100%	Strategy & Resources on 4th November will be considering an item on corporate strategies. This seeks approval of the	30 Sept 2024	30 Sept 2024

				Commercialisation Strategy and Asset Management Plan and for the consultation to commence on the new draft Housing Strategy		
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