

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

Code	Description	Status	Progress Bar	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%	24-Oct-2024 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 be appropriately reviewed and updated	In progress	80%	24-Oct-2024 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%	01-Jul-2024 The revised procurement strategy was agreed by Strategy & Resources Committee on 1/7/24	30-Sep-2024	30-Sep-2024
24 AGS 04	To ensure the Council is ready for the new Procurement Act which comes into force from October 2024	In progress	65%	11-Feb-2025 As part of the shared procurement service with Devon County Council, DCC are updating their procurement templates to ensure compliance with the new Procurement Act. Likewise a report is going to our February Full Council meeting to consider the necessary changes to our Contract Procedure Rules. However, a time extension is	28-Feb-2025	28-Feb-2025

				<p>requested to allow DCC sufficient time to roll out the staff and councillor training for us and the other Devon Districts they support.</p> <p>Time extension request: 30th April 2025</p>		
24 AGS 05	To review the need to make council performance more visible to the public	Completed	100%	24-Jan-2025 A new Annual Performance Report has been created and considered by Strategy & Resources in Feb 25	31-Mar-2025	31-Mar-2025
24 AGS 06	Update the Asset Management Plan, Commercialisation Strategy and Housing Strategy	Completed	100%	30-Oct-2024 Strategy & Resources on 4th November will be considering an item on corporate strategies. This seeks approval of the Commercialisation Strategy and Asset Management Plan and for the consultation to commence on the new draft Housing Strategy	30-Sep-2024	30-Sep-2024
24 AGS 07	To complete the development of the Fraud Risk Register	Completed	100%	11-Dec-2024 A workshop was held in November 24 to refresh and update the Fraud Risk Register. The register has been placed on the SMT agenda for 16th December for sign off	31-Dec-2024	31-Dec-2024