

Annual Governance Statement 2020/2021 Action Plan

Issue	Description	Action	Current Position	Date Due	Officer	BRAG
Living with Covid19 roadmap	Ensure that the council responds and effectively leads the recovery process	<ol style="list-style-type: none"> 1.Keep abreast of developments against the Governments road map 2.Communicate internally/externally key messages 3.Survey staff to understand reaction 4.Report to Council on activity that has taken place to keep people safe and well and 	Reviewing Governments winter plan and potential impact	April 2022	Emma Redwood	
Complete review of corporate procurement procedures	Undertake a review of the procedures and implement required procedural actions	<ol style="list-style-type: none"> 1. Conduct survey with users of the procurement service 2. Analyse results and report to Mgt Team 3. Draw up action plan to address identified issues 4. Monitor progress of plan 5. Conduct follow-up survey 	Survey undertaken Ongoing discussions with Procurement Lincs	March 2022	Ady Selby	
Ensure compliance to meet the standards of the Financial Management Code	The Financial Management Code of Practice (launched by CIPFA in November 2019) to improve the financial resilience of organisations by embedding enhanced standards of financial management. The Code	<ol style="list-style-type: none"> 1.VFM strategy and handbook to be reviewed and redistributed 2.A number of training courses to be delivered for VFM 3.Members workshop to be held to consider 22/23 budget consultation focus 	A self-assessment has been carried out and appropriate action plan is in place, reported to G&A committee in April 2021	September 2022	Tracey Bircumshaw	

	is not mandatory however the council is committed to meetings the standards set in the code.	<p>4. Review of options/project appraisal methodology and documentation to be appropriate in the context of the project</p> <p>5. Review of reports and the introduction of analytics will be an enhancement to reports produced to Management. This will be achieved through the implementation of new technology</p>				
Produce a Cultural Strategy	Implement action plan to develop our approach to a cultural strategy	<ol style="list-style-type: none"> 1. Co-ordinate the events and activities programme across the district 2. Understand Arts Council opportunities and requirements 3. Secure National Portfolio Organisation status 4. Secure National Lottery Heritage funding for Trinity Arts Centre 5. Refresh Visitor Economy Strategy and align with co-ordinated cultural offering 6. Develop sustainable future for West Lindsey Markets supported by cultural offer 7. Improve the long term cultural offering of the district 	Cultural Strategy paper to Prosperous 14 th September, and CP&R 23 rd September	Some of this activity will be delivered by March 2022	Sally Grindrod-Smith & Ady Selby	

<p>Clarify what 'social regeneration' means to the Council, what it will deliver and how to resource it</p>	<p>To ensure that there is clear and consistent understanding of social regeneration across the council</p>	<ol style="list-style-type: none"> 1. Engage with members to develop narrative which articulates Council's understanding of social regeneration 2. Embed social regeneration into broader strategies for the council 	<p>CEX's and Leaders commissioned work to develop District health and Wellbeing Strategy. Work completed and will be taken through committee processes prior to end of financial year</p>	<p>March 2022</p>	<p>Di Krochmal</p>	
---	---	--	---	-------------------	--------------------	--