

Argyll and Bute Council – Corporate Governance Action Plan 2014/2015

The Corporate Governance Action Plan outlines the actions required to raise areas rated as partially compliant to a level rated as fully compliant with the requirements of the code along with actions being undertaken to maintain some areas rating as fully compliant.

Ref	Local Code	Actions to achieve compliance	Success measures	Key dates	Lead	Ref.
CG-1	Ensuring that risk management is embedded into the culture of the Authority with members and managers at all levels, recognising that risk management is part of their jobs.	The Council has been assessed as being at the working stage with 5 aspects of risk management at the working stage and a further 2 classed at the higher stage of embedded	Increase the number of aspects assessed as embedded	31 March 2015	Head SF	CG Code 4.3.1
CG-2	Develop protocols to ensure effective communication between members and officers in their respective roles	Develop protocol and undertake training	Actions completed	31 December 2014	Ch Exec Exec Dir – Cust Services	CG Code 2.3.1
CG -3	Ensure that the authority's leadership sets a tone for the organisation by creating a climate of openness, support and respect	Actions from the action plan from Audit Scotland review have been completed	All actions due are completed	31 December 2014	Ch Exec Exec Dir – Cust Services	CG Code 3.1.1