

LOCAL CODE OF CORPORATE GOVERNANCE

1. SUMMARY

- 1.1 It will be recalled that earlier this year the Council adopted a Local Code of Corporate Governance. The Code which was adopted is contained in columns A, B and C of the Appendix to this report.
- 1.2 Column D to the Appendix contains a list of Action Points to give practical effect to the requirements of the Code, showing actions required further on an ongoing/continuous basis or at given times by those designated in column D.
- 1.3 The Council's Management Team has now endorsed the action points now required.

2. RECOMMENDATION

- 2.1 The Audit Committee and Standards Committee are requested to note the Appendix action points.
- 2.2 A number of the actions in column D are ones which are required to take place for the first time. Thereafter, column D will require a further review next year in order to take forward on a regular basis those actions which are first time ones.

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