

Local Code of Corporate Governance Action Plan - 2015

No	Improvement Areas	Lead Department	Progress Update	Current Status
1	There are a number of key policies scheduled for review during 2015-16	All Departments	All key policies are now held in the Corp Docs environment on the SharePoint site, this offers an improved version control functionality as well as facilitating access for policy review. As part of the annual Statement of Assurance process all policies dated 2016 or earlier will be reviewed	On track
2	Full review of the Risk Management Policy & Framework will be undertaken in 2015	Planning Performance & Communications	Review completed and refreshed policy and framework approved by Risk Management Board 18 th October. To be submitted for final approval at Policy Committee 16 th December.	Complete
3	Re map of partnerships to clearly determine what is a partnership and what is an arrangement	Prevention	The prevention team will commence work on mapping out partnership arrangements in Q3/Q4 in line with their departmental plan. There needs to be clear links with the Partnerships & Programmes Office.	On track
4	Obtain Annual Statement of Assurance of NWFC Governance arrangements for 2014-15	Andrew Leadbetter	Performance and Overview Committee received a report about NWFC performance in August 2015. The Committee decided that performance would, in future, be reported as part of the general quarterly reporting regime, supplemented by an Annual Report following the end of a financial year.	Monitoring