

## Monitoring Report of Actions Arising from 2019/20 Annual Governance Statement

No	Issue	Source	Planned Action	Progress to date	Timing For Completion	Status ('Not Started', 'In Progress' or 'Completed')
1	Medium Term Budget/CRMP	Assurance Statements	To continue to address the medium term funding gap and manage for forthcoming funding pressures. A delayed CSR to 2020 has rolled forward this medium term planning matter.	The budget work has commenced internally for 2021/22 and we expect the provisional three year settlement, post CSR, in late December 2020, with the final settlement detail in February 2021.	In Feb 2021	Completed.
2	Review of Authority Effectiveness and Member subject matter/network leads	Governance report to FRA March 2019, trial period still in progress	Members decided in 2019/20 that the annual process was not required in this year and that the exercise would be completed again in 2020/21 as part of a wider review including member area leads.	<p>Governance Review - This is progressing, with the FRA approval and introduction of new governance arrangements, with in effect the FRA Executive Members each having a lead portfolio area. This will be introduced and progressed over 2020/21.</p> <p>The review of effectiveness should follow after a 6 month period of implementation. Members may decide that a review of the FRA and A&amp;SC effectiveness could be undertaken during the year.</p>	By March 2021	To be completed in July 2021 (this stage is review and refresh of portfolio members)