

### Monitoring Report of Actions Arising from 2020/21 Annual Governance Statement (with actions for implementing in 2021/22)

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 effectively manage the medium term financial position. A delayed 3 year CSR, now due in 2021, will give focus to medium term budget setting.	The budget work has commenced internally for 2022/23 and we await the delayed CSR expected late December 2021, with the final settlement detail in February 2022.	In Feb 2022	In Progress
2	Review of Authority Effectiveness and Member portfolio leads	FRA effectiveness reviews	For the portfolio leads that commenced in 2020/21, to be reviewed during 2021/22 as part of the FRA review of effectiveness.	A review and refresh of portfolio members was agreed at the annual meeting on 29 June 2021, with portfolio holders subsequently appointed at the July Executive meeting. The committee structure agreed on a temporary basis in June 2019 was also confirmed at the annual meeting	July 2021	Completed