

**Summary of Annual Governance Statement Actions from 2020/21 to be completed in 2021/22**

| <b>Year</b> | <b>Total Actions</b> | <b>Actions Completed</b> | <b>Actions in Progress</b> | <b>No of completion Extensions Required to Date (All Actions)</b> |
|-------------|----------------------|--------------------------|----------------------------|---|
| 2020/21     | 2                    | 2                        |                            |   |