

 Brent	<p style="text-align: center;">Audit Committee 26 June 2013</p> <p style="text-align: center;">Report from the Deputy Director of Finance</p>
<p style="text-align: right;">Wards Affected: ALL</p>	
<p>ANNUAL GOVERNANCE REPORT – PROGRESS REPORT ON ACTION PLAN</p>	

Forward Plan Ref:

1.0 Summary

- 1.1 This report sets out progress against the recommendations in the Annual Governance Report.

2.0 Recommendations

The Committee is asked to:

- 2.1 Consider the progress report in relation to the action plan.

3.0 Detail

- 3.1 At the Committee's meeting on 27 September 2012 it received the Annual Governance Report (AGR) from the Audit Commission regarding the 2011/12 accounts. The Committee also agreed the Council's action plan in response to the recommendations contained within the AGR.
- 3.2 Update reports on progress against each recommendation were provided on 9 January and 20 March 2013.
- 3.3 A further update on progress is set out in Appendix 1.
- 3.4 At the timing of writing this report the accounts are in the final stage of production in advance of the audit which will commence on 1 July 2013.

4.0 Financial Implications

- 4.1 No specific implications.

5.0 Legal Implications

5.1 No specific implications.

6.0 Diversity Implications

6.1 No specific implications

7.0 Staffing Implications

7.1 No specific implications.

8.0 Background Information

8.1 Annual Governance Report – Reports to Audit Committee 27 September 2012, 9 January 2013 and 20 March 2013.

9.0 Contact Officer

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