

Annual Governance Review - Improvement Plan for 2018/19

Ref	Action	COG Lead
1.	Ensure emphasis on training and development for good governance for key leadership (given personnel changes within political and officer leadership)	Director of Strategy, Transformation and Partnerships
2.	Ensure that appropriate measures are in place to demonstrate compliance with the General Data Protection Regulations from May 2018.	Director of Strategy, Transformation and Partnerships
3.	Implementation of the agreed action plan arising from the internal audit regarding Corporate Asset Management arrangements.	Executive Director of Economy and Place
4.	Implement the Improvement Plan arising from the Independent Review of Land and Property Disposal and Acquisition.	Executive Director of Economy and Place
5.	Continue activity to challenge TFC to improve use of resources and secure ongoing sustained improvements for children and young people in Sunderland.	Executive Director of Corporate Services
6.	Development and implementation of an action plan to review key contracts/relationships.	Executive Director of Corporate Services

