

Annual Governance Review - Improvement Plan for 2019/20

Ref	Action	COG Lead	Timescale
1.	Ensure appropriate performance management arrangements are in place to monitor achievement of the priorities in the City Plan.	Executive Director of Corporate Services	July 2019
2.	Review partnership arrangements to ensure that they are strong to support the delivery of the City Plan.	Director of People, Communications and Partnerships	July 2019
3.	Ensure that Directorate Delegation Schemes are reviewed and updated following the senior management reorganisation.	All Chief Officers	May 2019
4.	Ensure that appropriate assurance is provided to demonstrate compliance with the General Data Protection Regulations.	Director of People, Communications and Partnerships	July 2019
5.	Implementation of the agreed action plan arising from the LGA Corporate Peer Challenge	Director of People, Communications and Partnerships	March 2020
6.	Continue to work collaboratively with TFC to maintain the improvement of services to vulnerable children.	Executive Director of Corporate Services / Chief Executive TFC	March 2020

