

CORPORATE GOVERNANCE FRAMEWORK: ACTION TO BE TAKEN IN 2006/07

<i>CGF Dimension</i>	Proposed Action	Division
<i>Community Focus</i>	1. Cabinet approval of the Statement of Accounts by 30 June 2006	FS
	2. Cabinet approval of the Statement on Internal Control by 30 June 2006	SPU; FS
	3. Monitor progress with the Worcestershire Local Area Agreement, including governance arrangements	SPU
	4. Public consultation - carry out a 'general user survey' in 2006	
	5. Adopt a corporate Communications Strategy in late 2006	
<i>Service Delivery Arrangements</i>	6. Implement the Performance Management Framework Action Plan from April 2006.	SPU
	7. Adopt a Customer Service and Branding Strategy by October 2006	CLC; SPU
<i>Structures & Processes</i>	8. Establish an Audit Committee to replace the Audit Panel, in accordance with External Auditor recommendations	L&D
<i>Risk Management and Internal Control</i>	9. Draw up an improvement action plan for Risk Management in accordance with the Audit & Inspection Plan for 2006/07	HR; SPU
<i>Standards of Conduct</i>	10. Implement the Standards Board for England's recommendations regarding the Code of Conduct for Members	L&D