

Changes made – December 24 to February 25 Draft Annual Governance Statement

Ref	Change
Throughout	Changes in tenses etc to reflect passage of time from draft to final
5.4	Updated paragraph to include MTFs for 24/25 to 27/28 and MTFs 25/26 to 28/29
5.6	Updated paragraph to reference the Cheshire East Plan
5.7	Updated to include External Audit report on Council's accounts 23/24
5.8	Updated to include further infrastructure improvements and developments
5.16 & 5.17	Provided updates on the progression of the LGA Peer Challenge and Senior Management Structure
5.18	Added paragraph regarding Corporate Policy Committee receiving report regarding LGA Peer Challenge Report and Notice of Motion re: decision-making and governance arrangements
5.23	Added to include reference to twilight committee meetings
5.26 – 5.29	Updated paragraphs to recognise further changes to senior staff/interim arrangements
5.30	Updated to include Pay Policy Statement 2025/26 and recommendation from Corporate Policy Committee
5.43	Inclusion of draft A&G Annual Report 23/24 being presented to the Committee in Sept 2024 and the final deferred to and agreed at December 2024 meeting Also updated to reference regular updates on the use of waivers is provided to Finance Sub Committee as part of the Procurement Pipeline report
5.45	Updated for Annual Report of A&G for 2023/24
5.46	Updated to include reference to AGS issue update taken to A&G in December 2024 and final presented in February 2025
5.55	Updated paragraph to include decision taken by Finance Sub-Committee to bring Ansa and Orbitas back in house and update on review of Alliance Environmental Services
5.60	Updated to include Accounts and Audit (Amendment) Regulations 2024 and backstop date
5.64	Updated to include MO report for 23/24
5.65	Updated to include S151 responsibilities have been included in ED Resources role
5.66	Updated to include Acting Director of Governance and Compliance from Sept 2024
Section 7	Council Funding – progress updated for 2023/24
	ASDV Governance – progress updated for 2023/24
	Executive and Wider Leadership Team Capacity – progress updated for 2023/24
	Planning – progress update for 2023/24 updated
Section 8	Children's Response to Ofsted Inspection – issue and action updated for 2023/24
	Governance and Internal Control – action updated for 2023/24