

Changes made – Draft to Proposed Final AGS 2022/23

Ref	Change
Throughout	Changes in tenses etc to reflect passage of time from draft to final.
1.6	Removal of paragraph relating to the external audit delay in completing work on the 21/22 financial statements and the 21/22 AGS not yet approved.
1.6	Changed title of new issue - CLT Capacity to Executive and Wider Leadership Team capacity
1.7 & 6.7	Updated to reference that the Public Interest significant issue has been removed as agreed by A&G Committee in July 2023
1.8 & 6.8	Added to propose that Safeguarding Children’s Partnership issue is removed from future statements
1.10	Changed CEX from Lorraine O’Donnell to Rob Polkinghorne
3.4 & 5.2	Meeting dates, draft to final
5.24	Updated to include Workforce Strategy report to Corporate Policy Committee in October 2023
5.39	Included sentence referencing update on the CIPFA review of Audit Committee in December 2023
5.40	Updated to include Annual Report of Audit & Governance Committee for 2022/23
5.41, 5.42 & 5.71	Updated for approval and publication of the 2021/22 AGS
5.47	Updated to reference issue of External Audit Completion Reports in November 2023
5.53	Updated to reference A&G approval to remove PIR as a significant governance issue at July 23 meeting
5.54	Updated to include latest counter fraud update
5.74	Updated to included Monitoring Officer Report 2022/23
5.79	Updated to include update on Workforce Strategy in November 2023
Section 7	Removal of the Public Interest Report
Section 7	All “Progress update for 2022/23 AGS” updated and brought up to date as at February 2024 for each of the significant issues
Section 7	Updated Safeguarding Children Partnership issue to propose removal from future statements as actions are now complete
Section 8	Updated the CLT Capacity issue and action to reflect wider leadership capacity and current position as at February 2024