

Cabinet - 13 September 2011

Agenda Item No. 8 - Annual Governance Statement 2010/11

Agreed Changes

Paragraph 68:

At the end of the paragraph add: *'Although there were issues highlighted by KPMG in respect of IT audit work these issues have now been addressed.'*

Paragraph 83:

Delete: *'The group will submit its application for charter status during 2011'*.

Insert: *'Wiltshire Council was externally assessed by South West Councils on 9 August 2011 and was subsequently awarded Charter Status for Councillor Development. This is recognition that the Council has achieved best practice in the way it provides learning and development opportunities for its elected councillors. The accreditation lasts for three years.'*

Add new paragraph 106:

[To flag up the proposed senior management restructuring as a potential significant governance issue]

The Leader has initiated a consultation process on a proposal to achieve financial savings through a restructuring of the senior management team, involving the removal of the post of chief executive and a corporate director post. The Cabinet will be considering this proposal in the light of the outcome of the consultation at the end of this month. The risks and governance issues associated with this proposal will be considered as part of the decision making process.