

**Sevenoaks District Council
Governance Action Plan 2012/13**

Appendix B

	Governance Issue	Detailed Action	Lead Officer	Date	Comments
2.1	<p><u>New Senior Management Structure</u></p> <p>The Council's new senior management structure fully comes into effect in September 2013.</p>	<p>An impact assessment of the changes will be carried out within a reasonable timescale, to determine the effect of the recent changes in delivering the Council's vision and priorities.</p>	<p>Chief Executive</p>	<p>January 2014</p>	
2.2	<p><u>New Governance Arrangements</u></p> <p>The Council has adopted new governance arrangements from the beginning of the municipal year (2013-14). This will be subject to review during the year. Any changes will be considered and determined by full Council.</p>	<p>The arrangements will be reviewed by senior management during 2013-14 and any areas for further development identified will be taken to full Council prior to implementation</p>	<p>Chief Officer Legal and Governance</p>	<p>March 2014</p>	
2.3	<p><u>New Public Sector Internal Audit Standards</u></p> <p>The Council is reviewing the implications of the mandatory elements within the new Public Sector Internal Audit Standards 2013 and how these could be implemented within the Council's governance and assurance framework.</p>	<p>The Practice Notes issued by CIPFA for the implementation of the new standards will be used to inform proposals to senior management and in consultation with the Chair of the Audit Committee. Proposals agreed by Senior Management, will be taken to</p>	<p>Audit, Risk and Anti-Fraud Manager</p>	<p>End of Sept 2013</p>	

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		the Audit Committee for their consideration and endorsement.			
2.4	<p><u>Revised Strategic Risk Management Framework</u></p> <p>The Council's revised strategic risk management framework would require senior management endorsement prior to full implementation.</p>	The new strategic risk management framework would incorporate both the new Governance Framework and the new senior management structure. Proposals will be taken to the new senior management team after 2nd September 2013, when the new team is fully in place, for endorsement, prior to full implementation	Audit, Risk and Anti-Fraud Manager	End of Sept 2013	