



Governance Update Governance and Audit Committee

27th April 2022

Identified Actions

Delegations

Governance Review

Review of Decision Making Processes

Audit Activity on Governance

Survey Activity

Information Governance Activity

KCC Values

Tracking Governance Activity

Decision Making Deep Dive

Delegations



Advice



Informal Feedback



Review

County Council Paper December 2021

Strategic Statement

Code of Corporate Governance

Informal Governance/IMGs

Financial Regulations

CMT Governance Updates



Governance
Review

Review of Decision Making Process

Review of "As
Is" Processes

Automation
Opportunities

Tracking
Decision
Making

Advice "Stops"

Equality,
Diversity and
Inclusion Pre
FED

Alignment with
Budget

Governance
Strategy

Identified Actions

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Audit Activity on Governance

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Decision Making Deep Dive

- ▶ Selection and Member Services Paper
- ▶ 114 Executive Key Decisions taken in 2021 calendar year
- ▶ 49% taken prior to the election
- ▶ 3 were successfully called in
- ▶ 17 did not go to a Cabinet Committee (of which 8 were non-urgent)
- ▶ Types of Decision
 - ▶ Commissioning – 44 (38.5%)
 - ▶ Disposal – 7 (6.1%)
 - ▶ Enabling – 24 (21%)
 - ▶ Enforcement – 1 (0.8%)
 - ▶ Grants – 21 (18.4%)
 - ▶ IAA (Inter Authority Agreement) – 2 (1.7%)
 - ▶ New Burden – 1 (0.8%)
 - ▶ Plan – 9 (7.8%)
 - ▶ Policy – 17 (14.9%)
- ▶ Of the 97 that went to a Cabinet Committee, the distribution was as follows:
 - ▶ Adult Social Care – 8 (8.2%)
 - ▶ CYPE – 35 (36%)
 - ▶ Environment and Transport – 33 (34%)
 - ▶ Growth and Economic Development – 5 (5.1%)
 - ▶ Health Reform and Public Health – 1 (1%)
 - ▶ Policy and Resources – 11 (11.3%)
 - ▶ Property Sub Committee to Policy and Resources – 4 (4.1%)



Decision Making Deep Dive

AGS Updates Forward View

- ▶ AGS 2020/21 – Future Reports
- ▶ AGS 2021/22 – Draft and Final Reports
- ▶ Member Briefings and Training?