

# What are the key 2017/18 Governance matters identified?

The review of the effectiveness of the Council's governance framework has identified the following additional action that will need to be addressed during 2018/19.

Review Reference	Governance matters identified/actions taken	Target Date	Lead Officer
Corporate Governance	<p><b>Gloucestershire Fire and Rescue Service (GFRS)</b></p> <p>Since the signing of the 2017/18 Annual Governance Statement a whistleblowing allegation covering probity issues in GFRS has been received by the council. This has resulted in an investigation by Internal Audit, which is on-going.</p> <p><b>Actions:</b> On completion of this investigation, Internal Audit will report to management outlining recommendations, which will form the basis of an action plan. This action plan and progress against it will be overseen by the Audit and Governance Committee, thereby providing the relevant assurances that these recommendations are being addressed in a timely manner.</p>	September 2018	Chief Executive