

Tailored Review Operational Plan

Author of the Report / Paper: Library and Welsh Government

Owner of the Report / Paper (if different):

Purpose of the Report / Paper:

To present the Tailored Review Operational Plan to the Trustees.

Report / Paper previously presented to (if relevant):

Audit and Risk Committee

Financial Planning Committee

Governance and Performance Committee

Summary of the Report / Paper:

During 2019, the Library was the subject of a tailored review, the first review of its kind for Welsh Government sponsored bodies. Following the review, a report was published containing recommendations and suggestions for consideration by both the Library and Welsh Government. This Operational Plan is a joint work by both institutions to address those recommendations

Financial Obligations (if relevant): Yes

No

Contributes to Strategic Targets (where relevant):

Recommendations:

1.The Trustees to approve the Operational Plan

2.Monitoring of progress, on behalf of the Board, is delegated to the Governance and Performance Committee

Status of the Paper / Report:

Requires approval

For information only