

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

Committee	Decisions	Date for Action	Action Taken	Officer Responsible	Delete from future list
12/07/2017	<p><u>Biennial Review of Thresholds – Disposals and Acquisitions Policy</u></p> <p>Policy endorsed. Further review to take place in 24 months.</p>	25/07/2019	Review to be undertaken in 2019. This item appears elsewhere on the agenda.	Head of Resources	Yes
10/10/2018	<p><u>Annual Complaints Report 2018</u></p> <p>Consideration of content of future reports be given to include any key lessons learnt from complaint resolutions as well as a summary of complaint themes.</p>	02/10/2019	These will be added to the next annual report for the period April 2018 and March 2019.	Corporate Team Manager	No