

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

Committee	Decisions	Date for Action	Action Taken	Officer Responsible	Delete from future list
02/10/2019	<p>Annual Complaints Report 2018</p> <p>Consideration of content of future reports to include information around the compliments the Council had received.</p>	24/03/2021	Compliments will be added to the next annual report for the period April 2019 and March 2020.	Customer Services Manager	No
22/01/2020	<p>Annual Report on HDC Compliance with the Freedom of Information (FOI) & Environmental Information Regulations (EIR) Acts</p> <p>Agreed that future reports should include details of previous years' performance data to help identify trends.</p>	27/01/2021	Previous years' performance data to be added to the next annual report.	Information Governance Manager	Yes
N/A	<p>The Code of Procurement Waiver Procedure</p> <p>To receive a verbal update from the Assistant Director, Corporate Services.</p>	27/01/2021	An update will be provided at the meeting.	Assistant Director, Corporate Services	Yes