

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 2018/19</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. Report appears on the agenda for this meeting.	Customer Services Manager	Yes
27/01/2021	<p>Data Protection Compliance: Update on Action Plan</p> <p>Agreed that quarterly reports on data protection compliance be submitted at future meetings.</p>	24/03/2021	Standing item. Report appears on the agenda for this meeting.	Information Governance Manager	No
27/01/2021	<p>The Code of Procurement Waiver Procedure</p> <p>Digest of all uses of the waiver procedure to be presented to the Committee.</p>	At future meetings as required.	An update, if relevant, will be provided at the meeting.	Assistant Director, Corporate Services	No
N/A	<p>Code of Procurement: Status and Forward Plan</p> <p>Item added at request of Assistant Director, Corporate Services.</p>	24/03/2021	To receive a verbal update from the Assistant Director, Corporate Services	Assistant Director, Corporate Services	No