

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

nttCommitt ee	Decisions	Date for Action	Action Taken	Officer Responsible	Delete from future list
27/01/2021	Data Protection Compliance: Update on Action Plan Agreed that quarterly reports on data protection compliance be submitted at future meetings.	TBC	Report to be submitted to a future meeting.	Information Governance Manager	No
24/03/2021	No longer necessary for quarterly reports but a future report to be submitted once all actions have been concluded successfully.				
N/A	Code of Procurement: Status and Forward Plan Item added at request of Assistant Director, Corporate Services.	30/09/2021	Report to be submitted to 26 January 2022 meeting.	Assistant Director, Corporate Services	No
27/01/2021	The Code of Procurement Waiver Procedure Digest of all uses of the waiver procedure to be presented to the Committee.	At future meetings as required.	An update, if relevant, will be provided at the meeting.	Assistant Director, Corporate Services	No