

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

| Committee | Decisions | Date for Action | Action Taken | Officer Responsible | Delete from future list |
|------------|---|---------------------------------|---|--|-------------------------|
| 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> | 30/03/2022 | Report to be submitted to a future meeting. Update will be provided alongside the Annual Report on HDC Compliance with Freedom of Information (FOI) & Environmental Information Regulations (EIR) Acts. | Information Governance Manager | No |
| 24/03/2021 | <p>No longer necessary for quarterly reports but a future report to be submitted once all actions have been concluded successfully.</p> | | | | |
| N/A | <p>Code of Procurement: Status and Forward Plan</p> <p>Item added at request of Assistant Director, Corporate Services.</p> | 26/01/2022 | Report to be submitted to 26 January 2022 meeting. This item appears elsewhere on the agenda. | Assistant Director, Corporate Services | 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 |