

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. This item appears elsewhere on the agenda.	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.				
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.	Since the last meeting on 26th January 2022, there has been one use of the waiver procedure.	Procurement Lead	No
27/04/2022	<p>Related Party Transactions</p> <p>Item to be raised by Chairman of the Committee.</p>	27/04/2022	Chairman to report.	N/A	No