

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

Committee	Decisions	Date for Action	Action Taken	Officer Responsible	Delete from future list
25/09/2024	<p>Internal Audit Peer Review Challenge Actions – Update</p> <p>To receive a further update on actions at the next Committee meeting.</p>	27/11/2024	<p>There were four actions that were due to be completed/implemented from the LGA Peer Review.</p> <p>Two of these actions have been completed and two remain as work in progress.</p>	Internal Audit Manager	No
25/09/2024	<p>Implementation of Internal Audit Actions</p> <p>Committee requested an update on the recruitment of Programme Manager.</p>	27/11/2024	<p>This remains outstanding. An update is awaited from the action owner.</p>	Internal Audit Manager	No
N/A	<p>Corporate Risk Register</p> <p>Committee requested an exception report on where there has been movement in risks/action taken since last reported.</p>	29/01/2025	<p>Standing item,</p>	Director of Finance and Corporate Resources	No
N/A	<p>Constitution Review Working Group</p>	N/A	<p>Meetings of the Working Group have been held on 18 July and 17 September 2024 at which the Group discussed the principles</p>	Elections & Democratic	No

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	<p>Constitution Review Working Group appointed at Annual Council on 22 May 2024.</p>		<p>and areas for review and the possible work programme with representatives from the Association of Democratic Services Officers (ADSO) who have been asked to work with the Group on this project. Future meetings will focus on reviewing different parts of the Constitution in turn and a meeting was held on 12 November 2024 to discuss the Council Procedure Rules. Further draft to be updated by ADSO. Members of the Working Group have been asked to seek the views of Members of their Groups as part of the review process.</p>	<p>Services Manager</p>	
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