

## CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

Committee	Decisions	Date for Action	Action Taken	Officer Responsible	Delete from future list
27/11/2024	<p><b>Internal Audit Peer Review Challenge Actions – Update</b></p> <p>To receive a further update on actions at the next Committee meeting.</p>	29/01/2025	Update will be included as part of Agenda Item 12 – Future Internal Audit Work.	Director of Finance and Corporate Services	No
27/11/2024	<p><b>Implementation of Internal Audit Actions</b></p> <p>Committee requested an update on the recruitment of Programme Manager.</p>	29/01/2025	Update will be included as part of Agenda Item 12 – Future Internal Audit Work.	Director of Finance and Corporate Services	No
N/A	<p><b>Constitution Review Working Group</b></p> <p>Constitution Review Working Group appointed at Annual Council on 22 May 2024.</p>	N/A	Last meeting of Working Group held on 12 November 2024 to discuss the Council Procedure Rules. The Group will consider the final version at their next meeting on 6 February 2025 and have prioritised the Scheme of Delegations as the next area for review.	Elections & Democratic Services Manager	No