

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

Committee	Decisions	Date for Action	Action Taken	Officer Responsible	Delete from future list
29/01/2025	Internal Audit Peer Review Challenge Actions – Update To receive a further update on actions at the next Committee meeting.	25/03/2025	This work will be taken forward by the new Monitoring Officer, as the Head of Service, once they have taken up post.	Corporate Director – Finance & Resources	No
N/A	Constitution Review Working Group Constitution Review Working Group appointed at Annual Council on 15 May 2025.	N/A	The Working Group met on 26 June 2025 and considered further the Council Procedure Rules, initial discussions on an updated Officers Scheme of Delegation and Substitutes Policy. A further meeting is scheduled for 4 September 2025 to consider these in more detail.	Elections & Democratic Services Manager	No
18/06/25	Internal Audit Update Report Suggestion was made to discuss how to include more detail in the reports.		More detail has been provided in the report for July's meeting.	Corporate Director – Finance & Resources / Head of Internal Audit	Yes

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