

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

Committee	Decisions	Date for Action	Action Taken	Officer Responsible	Delete from future list
N/A	<p>Constitution Review Working Group</p> <p>Constitution Review Working Group appointed at Annual Council on 15 May 2025.</p>	N/A	<p>Work is proceeding on terms for inclusion in the Constitution on amendments to the Budget in conjunction with the Centre for Governance and Scrutiny. This will be considered further at their next meeting. Work is also still progressing on the Officer Scheme of Delegation and has been reviewed by Officers to reflect the updated management structure before further review by ADSO and the Working Group.</p>	<p>Elections & Democratic Services Manager</p>	No
26/11/2025	<p>Internal Audit Update Report</p> <p><u>Question from Cllr Taylor</u></p> <p>A question was raised by the Committee regarding recent government legislation in the form of the Renters' Right Act and how this might affect the Council, which would be taken away to the Housing Team and a written answer circulated to the Committee.</p>		<p>The Renters Rights Act is set to strengthen our existing enforcement powers in relation to private sector housing, it places new duties on us to take enforcement action and it also extends civil penalties that we can use. The Implementation Roadmap has just been published and the most significant changes for us will be from May 2026. Until then we will continue to be</p>	<p>Environmental Health Service Manager</p>	Yes

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT

			able to use our existing enforcement powers under the Housing Act 2004. We have received some new burdens funding and are looking into how best to use this. There is a national project, Operation Jigsaw, that is supporting authorities to implement the Act and officers are engaged in this.		
26/11/2025	<p>Internal Audit Actions Update</p> <p>In response to a question from the Committee, the Risk Manager advised that an appendix could be introduced to include a graph to clearly display open actions against closed actions, to help give a better visual of what progress had been made.</p>		Officers have taken forward this action and two visual graphs have been included in section 3 of the Internal Audit Actions Update. This will now form part of the standard reporting process for this agenda item.	Risk Manager	Yes