

CORPORATE GOVERNANCE COMMITTEE PROGRESS REPORT AND FUTURE WORK

Committee	Decisions	Date for Action	Action Taken	Officer Responsible	Delete from future list
N/A	Constitution Review Working Group Constitution Review Working Group appointed at Annual Council on 21 May 2026.	N/A	A meeting took place on 3 rd September 2026. The Scheme of Delegation was approved for submission to the Committee and comments were made on the Code of Procurement for inclusion, prior to its submission to the Committee	Elections & Democratic Services Manager	No
08/07/26	Corporate Risk Register Request from the Committee to include an LGR Risk Register as a standing item for future meetings.		To include an item on the Agenda for future meetings regarding an LGR Risk Register. The item is on the Agenda for the September meeting.	Risk Manager	Yes

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Forward Agendas

Meeting Date	Items Currently Scheduled
18 November 2026	• Corporate Risk Register (Standing item) • LGR Risk Register (Standing item) • Internal Audit Progress Report (Standing item) • Internal Audit Actions Update (Standing item) • Annual Governance Statement and Annual Financial Report • Code of Conduct – Annual Update • Annual Complaints Report • Update on Code of Conduct and Register of Disclosable Pecuniary Interests • Annual Report on HDC Compliance with the Information Rights Acts (Freedom of Information Act, Environmental Information Regulations and UK GDPR) and Information Governance
20 January 2027	• Corporate Risk Register (Standing item) • Internal Audit Progress Report (Standing item) • Internal Audit Actions Update (Standing item) • Internal Audit Plan / Internal Audit Charter
17 March 2027	• Corporate Risk Register (Standing item) • Internal Audit Progress Report (Standing item) • Internal Audit Actions Update (Standing item)