

GOVERNANCE & ETHICS COMMITTEE - WORK PROGRAMME (AS AT 17 JULY 2018)

<u>Report Title</u>	<u>Brief summary of agenda item</u>	<u>Lead Officer</u>	<u>Report Author</u>
26 September 2018			
Risk Management Update	Periodic update on Risk Management issues.	Derek Higton	Robert Fisher
Ombudsman Annual Review Letter	To share the Annual Review Letter from the Local Government and Social Care Ombudsman.		Jo Kirkby
Member Development and Training	Update report on Member Development and Training undertaken and planned.	Anthony May	Keith Ford
Petitions Scheme	To review the Council's Petitions Scheme	Anthony May	Sara Allmond
6 November 2018			
External Placements of Looked After Children and Young People	Outcomes of audit (to include specific update on off-contract spend as agreed by the Committee on 14 March 2018)	Rob Disney	Rob Disney / Laurence Jones / Jon Hawketts
Update on Councillors' Divisional Fund	Six Monthly Update on the Fund.	Anthony May	Keith Ford / Sarah Ashton
12 December 2018			
Update on Councillors' Divisional Fund	Six Monthly Update		
Information Governance Improvement Programme	To report progress of the Information Governance Improvement Programme	Marjorie Toward	Caroline Agnew