

Governance and Ethics Committee

Wednesday, 28 February 2024 at 10:30

County Hall, West Bridgford, Nottingham, NG2 7QP

AGENDA

1	Minutes of last meeting held on 10 January 2024	3 - 6
2	Apologies for Absence	
3	Declarations of Interests by Members and Officers:- (see note below)	
4	Local Government and Social Care Ombudsman Decisions - December 2023 to January 2024	7 - 18
5	Response to Local Government and Social Care Ombudsman Decisions 2024	19 - 26
6	External Audit - Audit Findings Report 2022-23	27 - 116
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9	Internal Audit - Term 2 Progress 2023-24 and Term 1 Plan 24-25	155 - 166
10	Broxtowe Community Governance Review	167 - 174
11	Work Programme	175 - 178

Notes

- (1) Councillors are advised to contact their Research Officer for details of any Group Meetings which are planned for this meeting.
- (2) Members of the public wishing to inspect "Background Papers" referred to in the reports on the agenda or Schedule 12A of the Local Government Act should contact:-

Customer Services Centre 0300 500 80 80

- (3) Persons making a declaration of interest should have regard to the Code of Conduct and the Council's Procedure Rules. Those declaring must indicate the nature of their interest and the reasons for the declaration.

Councillors or Officers requiring clarification on whether to make a declaration of interest are invited to contact Noel McMenamin (Tel. 0115 993 2670) or a colleague in Democratic Services prior to the meeting.

- (4) Councillors are reminded that Committee and Sub-Committee papers, with the exception of those which contain Exempt or Confidential Information, may be recycled.
- (5) This agenda and its associated reports are available to view online via an online calendar - <http://www.nottinghamshire.gov.uk/dms/Meetings.aspx>