

GOVERNANCE & ETHICS COMMITTEE - WORK PROGRAMME (AS AT 22 MARCH 2021)

<u>Report Title</u>	<u>Brief summary of agenda item</u>	<u>Lead Officer</u>	<u>Report Author</u>
23 June 2021			
Update on Local Government and Social Care Ombudsman Decisions	To consider any recent findings of the Local Government Ombudsman in complaints made against the County Council (item to be confirmed).	Marie Rowney	Jo Kirkby
Annual Governance Statement 2020-21	To approve the annual statement.	Rob Disney	Simon Lacey
Assurance Mapping 2020-21	To consider this annual review of progress.	Rob Disney	Simon Lacey
Annual Fraud Report 2020-21	To consider this annual review of progress.	Rob Disney	Simon Lacey
Head of Internal Audit Annual Report 2020-21	To consider the Head of Internal Audit's latest annual report.	Rob Disney	Simon Lacey

Add in item on review of virtual meetings and impact on public engagement (viewing figures etc) as agreed at February meeting