

## **GOVERNANCE & ETHICS COMMITTEE - WORK PROGRAMME (AS AT 27 MAY 2018)**

<b><u>Report Title</u></b>	<b><u>Brief summary of agenda item</u></b>	<b><u>Lead Officer</u></b>	<b><u>Report Author</u></b>
<b>25 July 2018</b>			
Vacant Property Management – Update on Internal Audit Recommendations	To provide an update to Committee on the implementation of the recommendations arising from this internal audit.	Derek Higton	David Hughes
General Data Protection Regulations – training session for Members	For Members of the Committee to undertake the 2 <sup>nd</sup> part of the e-learning training session.	Caroline Agnew	Paul Cannon / Sarah Tinsley
Statutory Officer's Annual Report 2017-18	To consider the Statutory Officer's Annual Report.	Anthony May	Nigel Stevenson
Assurance Mapping	To provide an update on the new assurance mapping process.	Rob Disney	Rob Disney
Statement of Accounts 2017-18	To seek approval for this year's Statement of Accounts.	Nigel Stevenson	Glen Bicknell
Update on Local Government Ombudsman Decisions	To consider any recent findings of the Local Government Ombudsman in complaints made against the County Council (item to be confirmed).	Anthony May	Jo Kirkby
Information Governance Improvement Programme	To report progress of the Information Governance Improvement Programme	Anthony May	Caroline Agnew
<b>26 September 2018</b>			
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
<b>6 November 2018</b>			
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