

Governance and Ethics Committee

Wednesday, 31 March 2021 at 10:30

Virtual meeting, <https://www.youtube.com/user/nottsccl>

AGENDA

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| 1 | Minutes of last meeting held on 1 February 2021 | 3 - 4 |
| 2 | Apologies for Absence | |
| 3 | Declarations of Interests by Members and Officers:- (see note below)
(a) Disclosable Pecuniary Interests
(b) Private Interests (pecuniary and non-pecuniary) | |
| 4 | Local Government and Social Care Ombudsman Decisions January to February 2021 | 5 - 52 |
| 5 | Councillor Induction and Development Programme, 2021 to 2025 | 53 - 72 |
| 6 | Whistleblowing Update | 73 - 76 |
| 7 | Internal Audit 20-21 Term 2 Report & 21-22 Term 1 Plan | 77 - 92 |
| 8 | Follow up of Internal Audit recommendations | 93 - 114 |
| 9 | External Audit - Annual Audit Letter 2019-20 | 115 -
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| 10 | Local Authority Financial Reporting and External Audit Government Response to the Independent Review | 135 -
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| 11 | Work Programme | 141 -
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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 Sara Allmond (Tel. 0115 977 3794) 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>