

GOVERNANCE & ETHICS COMMITTEE – WORK PROGRAMME (as at 25 February 2025)

Report Title	Brief Summary of agenda item	Lead Officer	Report Author
5 March 2025			
Completion of 2023-24 External audit	To consider an update from Mazars outlining the completion of the 2023-24 External Audit process.	Nigel Stevenson	Glen Bicknell
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	Marie Rowney	Richard Elston
Internal Audit Charter Refresh		Nigel Stevenson	Simon Lacey
Internal Audit Term 2 Progress 2024-25 and Term 1 Plan 2025-26		Nigel Stevenson	Simon Lacey
Gedling Community Governance Review – Stage 2	To approve the County Council response to the final proposals for the Gedling Community Governance Review	Marje Toward	Dom Monahan
Councillor Induction and Development Programme 2025-29	To consider proposals for Member Training for 2025-29 Member intake	Marje Toward	Keith Ford
23 April 2025 (Meeting cancelled)			
25 June 2025			
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	Marie Rowney	Richard Elston
Governance and Ethics Committee Annual Report		Nigel Stevenson	Simon Lacey
Annual Governance Statement		Nigel Stevenson	Simon Lacey
Assurance Mapping Annual Report		Nigel Stevenson	Simon Lacey
Head of Internal Audit Annual Report 2024-25		Nigel Stevenson	Simon Lacey
Regulation of Investigatory Powers Act 2000 – Annual Report	To consider the use of investigatory powers.	Marje Toward	Emma Hunter