

GOVERNANCE & ETHICS COMMITTEE – WORK PROGRAMME (as at 6 January 2025)

Report Title	Brief Summary of agenda item	Lead Officer	Report Author
15 January 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
Counter Fraud Progress Report		Nigel Stevenson	Simon Lacey
Appointment of IRP Members	To ensure IRP membership is refreshed	Marje Toward	Keith Ford
English Devolution White Paper – Proposed Changes to Standards and Audit Regime	To inform the Committee of the proposed changes to Standards and Audit arising from the English Devolution White Paper	Marje Toward	Charlie Mason
5 March 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
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
Member Training Working Group – Findings and Next Steps	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
--	--	-----------------	-------------