

Governance & Audit Committee Matters Arising Schedule

Purpose:

To consider progress on the matters arising from previous Governance & Audit Committee meetings.

Recommendation: That members note progress on the matters arising and request corrective action if necessary.

Matters arising Schedule

Meeting	Governance and Audit Committee				
Status	Title	Action Required	Comments	Due Date	Allocated To
Black	Statement of Accounts Training	<p>from mtg on 15 June</p> <p>Reminder that Cllrs would be required to undertake statement of Accounts Training before the July Committee , as was standard practice and requirement of cttee membership .</p> <p>Likely to be held day of the cttee.</p>	<p>Please work with demo services to ensure arrangements are made and clear communications sent to Members. 12/7/2021</p> <p>This year training will be held in advance of the September Committee Meeting and will be held virtually on a day before the committee but not the day of the Committee itself .</p> <p>All arrangements made and will be held on 21 /9 - date has been communicated and invites sent .</p> <p>This has now been superseded due to the delay in the SOA . Training will be held before November's meeting</p> <p>Re-arranged for 4/11 date has been communicated and invites sent</p>	15/08/21	Tracey Bircumshaw

Black	code of conduct training	<p>extract from mins 28/9/21</p> <p>prior to the Full Council Meeting in November 2021, training on the requirements of the new Code be provided to all District Councillors.</p>	<p>Training has been arranged for 25 October . date has been communicated and bookings made</p>	01/11/21	Katie Storr
Green	LOBBYING Letter - Standards Regime	<p>extract from mins of mtg 28/9</p> <p>The Committee supports the Standards Sub-Committee's recommendation that "Officers be requested to continue lobbying Government Ministers for a change in legislation to allow for the decriminalisation of "interests", and the re- introduction of proper meaningful sanctions" and such it be further RECOMMENDED to Full Council that: -</p> <p>(i) Council offer similar support and request the Leader writes to the relevant Ministers to further highlight this important point.</p>	<p>letter will be sent post Council decision and will reference both this Committee and Full Councils support.</p>	05/11/21	Katie Storr