

Standards and General Purposes Committee

Forward work plan

September

- HR Update- Temporary and Contract Staff and Demographics update
- Revisions to Contract Standing Orders
- Corporate Complaints report
- Complaints against Members annual update
- Recruitment of Independent Member
- Annual Gifts and Hospitality report (Members, including independent and co-opted members)
- Annual Gifts and Hospitality report (Officers)
- Annual review of Risk management Strategy and Strategic Risk Register
- Work programme

November

- External Audit progress reports
- Internal Audit progress report
- Final Accounts
- Fraud Update Report
- Appointment of Independent Member
- Work programme

March

- Update on RIPA authorisations
- External Audit progress report
- External Audit Plans for Council and Pension Fund accounts
- Internal Audit Plan
- Internal Audit progress report
- Fraud Update Report
- HR update report -Temporary and Contract Staff update
- Work programme

July

- Annual Governance Statement
- Annual Report of Standards and General Purposes Committee
- Internal Audit Annual Report
- Risk Register Update
- Work Programme

Add as required:

- Polling Places (last done March '24)
- Constitutional amendments
- Review of members' interests
- Member Development Update
- Independent / co-opted members
- Reports on dispensations issued by Monitoring Officer
- Report on payment exceeding £1000 as a result of maladministration as directed by the LGO.
- Freedom of the Borough (recommendations from working group)