

Corporate Committee Work Programme 2019/20

25 July 2019		
Lead Officer/ Author	Report Title	Comments/Invitations
Democratic Services	Work Programme and Action Monitoring	
James Rimmington	Annual Governance Statement 2018/19	
Nisar Visram	Statement of Accounts 2018/19 and Annual External Audit	
Nisar Visram	Public Inspection 2018/19	
Christine Webster	Internal Audit and Counter Fraud Annual Report	
Naeema Sarkar / Annie Hudson	Children's Social Care – Annual Complaints	SD to attend
Annie Hudson / Sheleena Powtoo / Stephanie Connelly	Children's Social Care – Risk Management	SD to attend, to include self-evaluation
Alison McKane	Risk Update on GDPR	Deferred from 21.03.19, deferred to 26.09.19 meeting.
Hamant Bharadia	Treasury Management	

14 November 26 September 2019		
Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Tim Weetman, Vanessa Wilson, Sophia Skyers, Majella	Complaints, Member's Enquiries and Freedom of Information Act request 2018/19	1 st on agenda, other officers giving presentation.
James Rimmington	Risk Management Strategy and Policy 2017-20	
James Rimmington	Corporate and Strategic Risk Report	
Hamant Bharadia / Christina Thompson	Treasury Management Performance Report	
Christine Webster / Hamant Bharadia	Audit Committee Effectiveness	
Rob O'Sullivan / Andrew Mulindwa	Rush Common Annual Report	
Christine Webster / Hamant Bharadia	Audit and Investigations Update	

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14 November ~~26 September~~ 2019

Lead Officer/ Author	Report Title	Comments
Dean Shoesmith	Annual HR and OD Metrics Workforce Report	
Alison McKane / Pdraig O'Mahony / Matthew Ginn	Risk Update on GDPR	Deferred from 25.07.19 meeting.
Alison McKane	Polling District Review	
Tim Weetman, Tim Hillman-Brown and David Couldridge, Neil Fenton	LGO report – parking complaint	

12 December 2019

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Fiona Connolly / Richard Outram / Sian Walker	Safeguarding Annual Report	1st
Christine Webster / Hamant Bharadia	Audit and Investigations Update	
Raj Mistry	LGO report on enforcement and noise nuisance	Query if Committee wants to receive this report
Dean Shoesmith	Workforce Strategy	
Dean Shoesmith	Future Lambeth Organisational Change	
Fiona Connolly / Richard Outram	Adult Social Care – Annual Complaints	SD to attend, covering 18/19 and Q1-2 of 19/20, 2 nd items
Fiona Connolly / Richard Outram	Adult Social Care - Risk Management	SD to attend, covering 18/19 and Q1-2 of 19/20, 3 rd
Christine Webster	Assurance Mapping	
Jean-Marc Moocarme	RIPA Policy amendment	

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23 January 2020

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Rachel Willsher	Procurement Update	
Dean Shoesmith	Pay Policy Statement	
Amaris Wong	Calculations of Council Tax Base and National Non-Domestic Rates Return 1 2018/19	
Hamant Bharadia	Treasury Management Performance Report	
Tim Weetman	Corporate Complaints – six-monthly update	
Christine Webster / Hamant Bharadia	Audit and Investigations Update	
Christine Webster / Hamant Bharadia	Internal Audit and Counter Fraud Strategy and Charter for 2018/19	Delayed to March
Hamant Bharadia	External Audit Plan 2018/19	
Dean Shoesmith	Future Lambeth Workforce strategy and Workforce Update Report	Combined report
Dean Shoesmith	Six monthly Workforce Management Review	To include details of directorate's agency staff/contracts and vacancies.

19 March 2020

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Nisar Visram	2016/17 Annual Audit Letter and 2018/19 Statement of Accounts – the Annual Audit Plan and Preparatory Activity	
James Rimmington	Corporate Risk Register Q4 2018/19	
Christine Webster / Hamant Bharadia	Internal Audit and Counter Fraud Plans 2018/19	
Christine Webster / Hamant Bharadia	Corporate Committee Annual Report	
Christine Webster / Hamant Bharadia	Audit and Investigations Update	

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19 March 2020

Lead Officer/ Author	Report Title	Comments
Paul Wickens	Risk Update on GDPR	Moved from 23.01.20 due to 25.07.19 deferred item
Christine Webster / Hamant Bharadia / Michael O'Reilly	Internal Audit and Counter Fraud Strategy and Charter for 2018/19	Delayed from January, extra time required due to changes.