

Corporate Committee Work Programme 2020-21

14 May 2020 - CANCELLED		
Lead Officer/ Author	Report Title	Comments/Invitations
Justin Martin	Internal Audit and Counter Fraud Plans 2019/20	Delegated decision taken.
Justin Martin Michael O'Reilly	Internal Audit and Counter Fraud Strategy and Charter for 2019/20	Delegated decision taken.

22 July 2020		
Lead Officer/ Author	Report Title	Comments/Invitations
Democratic Services	Work Programme and Action Monitoring	
Hamant Bharadia	Covid-19 Financial Impact and the Financial Planning and Medium-Term Finance Strategy 2020/21 to 2024/25	
Nisar Visram	Audit Progress Report	
Hamant Bharadia	Treasury Management Performance Report 2019/20	
Naeema Sarkar / Merlin Joseph / Ferisha Royal	Children's Social Care – Annual Complaints	
Merlin Joseph / Sheleena Powtoo / Stephanie Connelly / Ferisha Royal	Children's Social Care – Risk Management	
Majella Sharma	Complaints, Member's Enquiries and Freedom of Information Act requests 2019/20	
James Rimmington	Annual Governance Statement 2019/20	
Justin Martin / Charlotte Bilsland / Michael O'Reilly	Internal Audit and Counter Fraud Annual Report	
Justin Martin / Charlotte Bilsland	Corporate Committee Annual Report	

Corporate Committee Work Programme 2020-21

17 September 2020

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
James Rimmington	Risk Management Strategy and Policy 2017-20	
James Rimmington	Corporate and Strategic Risk Report	
Christina Thompson / Nisar Visram	Statement of Accounts 2019/20 and Annual External Audit	To be deferred to 12.11.20 meeting.
Dean Shoesmith	Annual Workforce Metrics report 2019/20. Annual Equalities report 2019/20	Including <i>Race and Diversity</i> report
Dean Shoesmith	Update report: Workforce Transformation	Future Lambeth Workforce strategy and Workforce Update Report.
Alison McKane	Risk Update on GDPR	Deferred from 23.01.20
Justin Martin / Charlotte Bilsland	Audit Committee Effectiveness	
Justin Martin / Charlotte Bilsland / Michael O'Reilly	Audit and Investigations Update	Including HfL internal audit report
Katy Shaw	Local Government Boundary Commission for England consultation Response	2 nd Dispatch
Nisar Visram	Public Inspection 2019/20	

30 September 2020 (Extraordinary)

Lead Officer/ Author	Report Title	Comments
Simon Brooksbank	Rush Common Consent – Windrush Square	

Corporate Committee Work Programme 2020-21

12 November 2020

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Fiona Connolly / Richard Outram / Sian Walker	Safeguarding Annual Report	
Fiona Connolly / Richard Outram	Adult Social Care – Annual Complaints	
Fiona Connolly / Richard Outram	Adult Social Care – Covid-19 Response Plan	Updated from the defunct Adult Social Care – Risk Management item
Karen Sullivan	Corporate Complaints – six-monthly update	
Justin Martin / Charlotte Bilsland / Michael O'Reilly	Audit and Investigations Update	
Hamant Bharadia	Treasury Management performance report mid-year	6-month report covering April to September
Neil Euesden	Housing Associations and compliance with Local Government Act 2000	Deferred to Lambeth Housing Partnership for consideration.
Jean-Marc Moocarme	RIPA Policy amendment	Deferred to 21.01.21 meeting due to needed changes to Council's social media
Christina Thompson / Nisar Visram	Statement of Accounts 2019/20 and Annual External Audit	Deferred from 17.09.20 meeting.
Rob O'Sullivan / Andrew Mulindwa	Rush Common Annual Report	Deferred to 21.01.21 meeting.

21 January 2021

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Rachel Willsher	Procurement Update	
Dean Shoemith	Pay Policy Statement	
Amaris Wong	Calculations of Council Tax Base and National Non-Domestic Rates Return 1 2020/21	
Justin Martin / Charlotte Bilsland / Michael O'Reilly	Audit and Investigations Update	

Corporate Committee Work Programme 2020-21

21 January 2021

Lead Officer/ Author	Report Title	Comments
Justin Martin / Charlotte Bilisland	Internal Audit and Counter Fraud Strategy and Charter for 2020/21	
Hamant Bharadia / Nisar Visram	External Audit Plan 2020/21	
Dean Shoesmith	Future Lambeth Workforce strategy and Workforce Update Report	Moved to 25.03.21 meeting
Dean Shoesmith	Six monthly Workforce Management Review (Metrics)	Moved to 25.03.21 meeting
Rob O'Sullivan / Andrew Mulindwa	Rush Common Annual Report	Deferred from 12.11.20
Greg Carson	HfL auditor appointment	
Jean-Marc Moocarme	RIPA Policy amendment	Deferred from 12.11.20

25 March 2021

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Nisar Visram	Statement of Accounts Audit Plan 2019/20s	
James Rimmington	Corporate Risk Register Q4 2019/20	
Justin Martin / Charlotte Bilisland / Michael O'Reilly	Audit and Investigations Update	
Alison McKane	Risk Update on GDPR	
Justin Martin / Charlotte Bilisland / Michael O'Reilly	Internal Audit and Counter Plan, and Counter Fraud Policies for 2021/22	To include Assurance Mapping
Dean Shoesmith	Future Lambeth Workforce strategy and Workforce Update Report	Moved from 21.01.21 meeting
Dean Shoesmith	Six monthly Workforce Management Review (Metrics)	Moved from 21.01.21 meeting

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20 MAY 2021		
Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Justin Martin	Corporate Committee Annual Report	
Hamant Bharadia	Treasury Management Performance Report 2020/21	
Justin Martin / Charlotte Bilsland / Michael O'Reilly	Internal Audit and Counter Fraud Annual Report	
James Rimmington	Annual Governance Statement 2020/21	
Dean Shoesmith	Annual HR and OD Metrics Workforce Report	Defer to after July when metrics are complete.
Karen Sullivan	Complaints, Member's Enquiries and Freedom of Information Act requests 2020/21	
Nisar Visram	Statement of Accounts 2020/21 and Annual External Audit	2020/21 Annual Audit Letter and 2020/21 Statement of Accounts – the Annual Audit Plan and Preparatory Activity; External Audit Plan and Preparatory Activity
Nisar Visram	Public Inspection 2020/21	