

**Annex A: Summary of reports considered by Corporate Committee during  
2020-21**

Date	Report Considered
22/07/2020	<ul style="list-style-type: none"> <li>• Action Monitoring and Work Programme 2020-21</li> <li>• Covid-19 Financial Impact and the Financial Planning and Medium-Term Finance Strategy 2020/21 to 2024/25</li> <li>• Treasury Performance Management</li> <li>• Children's Social Care - Annual Complaints</li> <li>• Children's Social Care - Risk Management</li> <li>• Complaints, Member's Enquiries and Freedom of Information Act requests</li> <li>• Annual Governance Statement 2019/20</li> <li>• Internal Audit and Counter Fraud Annual Report</li> <li>• Corporate Committee Annual Report</li> </ul>
17/09/2020	<ul style="list-style-type: none"> <li>• Action Monitoring and Work Programme 2020-21</li> <li>• Audit Committee Effectiveness</li> <li>• Audit and Investigations Update</li> <li>• Corporate and Strategic Risk</li> <li>• Risk Strategy</li> <li>• Public Inspection 2019/20</li> <li>• Annual Workforce Metrics and Annual Equalities 2019/20</li> <li>• Workforce Transformation Update</li> <li>• GDPR Risk Update</li> </ul>
30/09/2020	<ul style="list-style-type: none"> <li>• Rush Common Consent - 20/02792/RUS - installation of permanent bollards along the perimeter of Windrush Square</li> </ul>
25/11/2020	<ul style="list-style-type: none"> <li>• Action Monitoring and Work Programme 2020-21</li> <li>• Safeguarding Annual Report</li> <li>• Statement of Accounts 2019/20 and Annual External Audit</li> <li>• Treasury management performance report mid-year</li> <li>• Adult Social Care – Annual Complaints</li> <li>• Adult Social Care - COVID-19 Response plan</li> <li>• Audit and Investigations Update</li> <li>• Corporate Complaints – Six monthly update</li> </ul>
21/01/2021	<ul style="list-style-type: none"> <li>• Action Monitoring and Work Programme 2020-21</li> <li>• Audit and Investigations Update</li> <li>• Internal Audit and Counter Fraud Strategy and Charter for 2020/21</li> <li>• Audit Quality Review</li> <li>• Calculations of Council Tax Base and National Non-Domestic Rates Return 1 2021/22</li> <li>• Homes for Lambeth auditor appointment</li> <li>• Pay Policy Statement</li> <li>• Procurement Update</li> <li>• Administration of funds held in trust in connection with the Tower Hamlets Environmental Trust (Central Hill Estate)</li> </ul>

Date	Report Considered
25/03/2021	<ul style="list-style-type: none"><li data-bbox="395 241 1086 271">• Action Monitoring and Work Programme 2021-22</li><li data-bbox="395 282 836 311">• Mazars External Audit Update</li><li data-bbox="395 322 1114 351">• Internal Audit and Counter Fraud Progress 2020/21</li><li data-bbox="395 362 1058 392">• Internal Audit and Counter Fraud Plan 2021/22</li><li data-bbox="395 403 1139 432">• Corporate and Strategic Key Risk Report Q4 2020-21</li><li data-bbox="395 443 1075 472">• Counter Fraud Policies and Procedures 2021/22</li><li data-bbox="395 483 1062 512">• Data Protection Act 2018 (DPA) Update Report</li><li data-bbox="395 524 1129 553">• Lambeth Workforce Transformation Strategy Update</li></ul>