

Draft Corporate Committee Work Programme 2022-23

JULY 2022

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Justin Martin	Corporate Committee Annual Report	
Justin Martin	Internal Audit and Counter Fraud Opinion	
Justin Martin / Verdal McGowan / Michael O'Reilly	Internal Audit and Counter Fraud Annual Report	To include an update on whistleblowing even if there are no cases.
James Rimmington	Annual Governance Statement 2021/22	
Cagdas Canbolat	Draft Statement of Accounts 2021/22 and Annual External Audit	
Cagdas Canbolat	Public Inspection 2021/22	
Hamant Bharadia / Robert Browning	Treasury Management Annual Performance 2021/22	
Karen Sullivan	Six-Monthly Update - Complaints, Member's Enquiries and Freedom of Information Act Requests 2022/23	
Naeema Sarkar / Ferisha Royal	Children's Social Care Complaints	
Jane Carroll	Children's Social Care – Risk Management	
Tom Branton / Lee Wilson / Kishore Perla	Homes for Lambeth Risk Update	
Paul Ewing	New Organisational Development Strategy Update	
Rob O'Sullivan / Andrew Mulindwa	Rush Common Annual Report	Deferred from 31.03.22 meeting

SEPTEMBER 2022

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	

James Rimmington	Risk Management Strategy and Policy 2020-23	
James Rimmington	Corporate and Strategic Risk Update Q2 2022/23	
Cagdas Canbolat	Statement of Accounts 2022/23 and Annual External Audit Update	
Cagdas Canbolat	Lambeth Compliance with the CIPFA Financial Management Code	
Paul Rock / Michael O'Reilly	Internal Audit and Counter Fraud Progress	
Richard Outram / Fiona Connolly / Anu Singh	Adult Safeguarding Annual Report	
Richard Outram / Fiona Connolly	Adult Social Care – Complaints	
Paul Ewing	Annual Workforce metrics report for 2022/23 and Annual Equalities Report for 2022/22	
Jean-Marc Moocarme	RIPA Policy	
Zoe Bloomfield / Matt Ginn	Risk Update on UK GDPR	

NOVEMBER 2022

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Cagdas Canbolat	Mazars External Audit report	
Hamant Bharadia / Robert Browning	Mid-Year Treasury Management Performance Update	
Paul Rock / Verdal McGowan / Michael O'Reilly	Internal Audit and Counter Fraud Progress	
Michael O'Reilly	Counter Fraud Policies for 2022/23 (1)	
Karen Sullivan	Six-Monthly Update - Complaints, Member's Enquiries and Freedom of Information Act Requests 2022/23	
Tom Branton/ Lee Wilson Kishore Perla	Homes for Lambeth Risk Update	

Tim Fairhurst / Neil Euesden / David Thomas	Administration of funds held in trust in connection with THET (Central Hill Estate)	
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JANUARY 2023

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Amaris Wong	Calculations of Council Tax Base and National Non-Domestic Rates Return 2022/23	
Paul Rock	Internal Audit and Counter Fraud Strategy and Charter for 2023/24	
Paul Rock / Verdal McGowan / Michael O'Reilly	Internal Audit and Counter Fraud Progress	To include an update on whistleblowing even if there are no cases.
Michael O'Reilly	Counter Fraud Policies for 2022/23 (2)	
Paul Ewing	Pay Policy Statement	
Paul Ewing	Six-month Workforce metric update report	
Paul Ewing	Organisational Development Strategy Update	
Mark Pearson	Annual Procurement Update	As requested in the 27.01.22 meeting, lessons learned on the responsible procurement process and how the process would be strengthened to exclude companies earlier on in the process.
Jean-Marc Moocarme	RIPA Policy Amendment	

MARCH 2023

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	

James Rimmington	Corporate Risk Register Q4 2022/23	
Paul Rock / Verdal McGowan / Michael O'Reilly	Internal Audit and Counter Fraud Progress	
Paul Rock / Michael O'Reilly	Internal Audit and Counter Fraud Plan 2022/23	
Michael O'Reilly	Counter Fraud Policies for 2022/23 (3)	
Zoe Bloomfield / Matt Ginn	Risk Update on UK GDPR	
Tom Branton/ Lee Wilson /Kishore Perla	Homes for Lambeth Risk Update	
Rob O'Sullivan / Andrew Mulindwa	Rush Common Annual Report	

MAY 2023

Lead Officer/ Author	Report Title	Comments
Democratic Services	Work Programme and Action Monitoring	
Paul Rock	Corporate Committee Annual Report	
Cagdas Canbolat	Draft Statement of Accounts 2022/23 and Annual External Audit	
Cagdas Canbolat	Public Inspection 2022/23	
Hamant Bharadia / Robert Browning	Treasury Management Annual Performance 2022/23	
Karen Sullivan	Six-Monthly Update - Complaints, Member's Enquiries and Freedom of Information Act Requests 2023-24	