

Summary of reports considered by Corporate Committee during 2015/16

Date of Meeting	Report Considered
9 July 2015	<ul style="list-style-type: none"> • Procurement Update • Corporate Complaints Digest • Lambeth Living Update • Annual External Audit Report – Grant Certifications • Draft Statement of Accounts • Annual Governance Statement • Head of Internal Audit and Counter Fraud Annual Report 2014/15 • Work Programme and Action Monitoring
24 September 2015	<ul style="list-style-type: none"> • Children’s Social Care Annual Complaints Report: • Annual Governance Statement 2014/15 • Statement of Accounts and Annual Pension Fund Accounts • Corporate Risk Register • Audit and Investigations Update (including Annual RIPA Report) • Risk Management Strategy and Policy 2014/17 • Treasury Management Performance Report • Work Programme and Action Monitoring
3 December 2015	<ul style="list-style-type: none"> • Audit and Investigations Update • Risk Management Report on Children’s Social Care • Housing Management/Lambeth Living Reintegration Update • Ombudsman Report • Work Programme and Action Monitoring
28 January 2016	<ul style="list-style-type: none"> • Approval of Tax Base and National Non-Domestic Rate Allocation • Audit and Investigations Update • Internal Audit and Counter Fraud Strategy 2016/17 and Review of Counter Fraud and Investigation policies • Pay Policy • Procurement Annual Report • Treasury Management Report • Adult Social Care Annual Complaints Report • Risk Management in Adult Social Care • Work Programme and Action Monitoring
14 April 2016	<ul style="list-style-type: none"> • Audit and Investigations Update • Internal Audit and Counter Fraud Plans 2016/17 • Corporate Committee Annual Report (for Council) • External Audit Plans in Respect of 2015/16 Accounts • Corporate Risk Register • Information Governance Group Report • Corporate Complaints • Work Programme and Action Monitoring