

CORPORATE GOVERNANCE COMMITTEE**FRIDAY, 19 SEPTEMBER 2025****DECISIONS**

Set out below is a summary of the decisions taken at the meeting of the Corporate Governance Committee held on Friday, 19 September 2025. The wording used does not necessarily reflect the actual wording which will appear in the minutes.

If you have any queries about any matters referred to in this decision sheet please contact Miss. G. Duckworth (tel: 0116 305 2583).

ITEM 7

*Director of Corporate
Resources*

**EXTERNAL AUDIT OF THE 2024/25 STATEMENT OF
ACCOUNTS - AUDIT PROGRESS REPORT.**

That the progress of the external audit of the financial statements be noted.

ITEM 8

*Director of Corporate
Resources*

QUARTERLY TREASURY MANAGEMENT REPORT.

That the report be noted.

ITEM 9

*Director of Corporate
Resources*

RISK MANAGEMENT UPDATE

- a) That the status of the corporate and strategic risks facing the County Council be approved;
- b) That recommendations be made on any areas which might benefit from further examination;
- c) That the emerging risk on the Worker Protection Act, and an update on the emerging risk on local government reorganisation, be noted.

ITEM 10

*Director of Corporate
Resources*

INSURANCE SERVICE - ANNUAL REPORT 2024/25.

That the Insurance Service Annual report for 2024-25 be noted.

ITEM 11

*Director of Corporate
Resources*

**EAST MIDLANDS SHARED SERVICE - INTERNAL
AUDIT WORK UNDERTAKEN BY NOTTINGHAM CITY
COUNCIL.**

That the report be noted.