

## **AGENDA SUPPLEMENT**

### **Audit and Governance Committee**

**To:** Councillors Hollyer (Chair), J Burton (Vice-Chair), Fisher, Merrett, Rose, Coles, Watson and Binney (Independent Member)

**Date:** Wednesday, 29 January 2025

**Time:** 5.30 pm

**Venue:** West Offices - Station Rise, York YO1 6GA

The Agenda for the above meeting was published on **21 January 2025**. The attached additional documents are now available for the following agenda item:

**13. Corporate Governance report** (Pages 3 - 34)

This report provides the Committee with updates in respect of:

- corporate governance team performance report
- Information Commissioners Office (ICO) cases
- Local Government and Social Care Ombudsman (LGSCO) and Housing Ombudsman Service (HOS) cases
- HOS complaint handling code assessment
- Investigatory Powers Commissioner (IPCO) inspection including Audit and Governance Committee's "fit for purpose" review of the covert surveillance policy and procedures and data report. This will be discussed and conducted with the exclusion of the press and public.

This agenda supplement was published on **29 January 2025**.

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By virtue of paragraph(s) 7 of Part 1 of Schedule 12A  
of the Local Government Act 1972.

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