

JOINT INDEPENDENT AUDIT COMMITTEE

SUBJECT	Governance and complaints
REPORT BY	DCC Cooper & Chief Finance Officers
CONTACT OFFICER	DCI A Reynolds
SUMMARY AND PURPOSE OF REPORT	
RECOMMENDATION	<i>That the progress update be noted.</i>

A. SUPPORTING INFORMATION

- i. Report on complaints and governance.

B. FINANCIAL CONSIDERATIONS

None.

C. LEGAL AND HUMAN RIGHTS CONSIDERATIONS

None.

D. PERSONNEL, EQUAL OPPORTUNITIES AND DIVERSITY ISSUES
(including any impact or issues relating to Children and Young People)

None.

E. REVIEW ARRANGEMENTS

None.

F. RISK MANAGEMENT

None.

G. PUBLIC ACCESS TO INFORMATION

None.