

## AGENDA ITEM 5

### GOVERNANCE COMMITTEE

4 APRIL 2017

#### UPDATE ON DECISIONS

Item No.	Agenda Item or Minute Number	Decision	Governance Date Originates	Lead Officer	Update
1.	G54 : LEICESTER CITY COUNCIL FRAUD PARTNERSHIP	(3) there be a report back to this Committee on progress six months after implementation.	010216	HR	Most LAs have signed the information sharing contracts. Confirmation received that there is capacity within DCLG funded investigators to undertake some reactive referrals in addition to the data matching route. LCC are happy to consider requests for additional fraud investigation. The City Fraud Manager attended a training session on the 15 <sup>th</sup> March and we successfully uploaded Council Tax, NNDR & Housing data. We are now waiting for the results of the data matching, expected by 10 April 17
2.	G52. CERTIFICATION OF CLAIMS AND RETURNS ANNUAL REPORT 2015/16	(1) a further report be submitted to this Committee on errors in housing benefit subsidy claims (2) focus be given to training, support and an in year review of claims	070217	MS	Report to this Committee
3.	G55. ANNUAL REVIEW OF THE CONSTITUTION 2016-17	(1) the documents listed in the report be approved by this Committee and be referred to Full Council for adoption by this	070217	ARo	Completed

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4.	G57. LEISURE VISION UPDATE	(1) That three resolutions were approved and these are set out in full in the exempt minute.	040417	LA	Completed

Key to Officers

MT	Management Team	ARo	Head of Communications
LA	Chief Executive	HR	Head of Communities & Neighbourhoods
KA	Strategic Director (KA)	JW	Head of Regulatory Services
CM	Strategic Director (CM)	VW	Solicitor to the Council
DG	Head of Central Services	MO	Monitoring Officer