RECORD OF EXECUTIVE DECISIONS BY CABINET MEMBERS

	Deputy Leader (in place of the Leader) as a	Date of Decision 07.04.2020
	Cabinet decision pursuant to emergency delegations approved by Standards and Audit	
	Committee on 19 March, 2020	
Title Deference: Devices of the Code of Cornerate Coverness and the Annual Coverne		

Title Reference: Review of the Code of Corporate Governance and the Annual Governance Statement

Key Decision: No Delegation Reference: C000L

Report and Background papers: Public

Record of Decision:

*RESOLVED -

- 1. That the supporting documents to the officer's report, attached at Appendices A, B, C and D, be approved and referred to the Standards and Audit Committee.
- 2. That a further review of Council compliance with the Code of Corporate Governance be undertaken in 12 months' time.
- 3. That progress with regard to implementation of the Annual Governance Statement Action Plan be actively monitored by the Corporate Management Team.

Reasons for Decision:

- 1. To enable the Cabinet and the Standards and Audit Committee to monitor compliance with the Code of Corporate Governance.
- 2. In order to comply with the requirements of the Accounts and Audit Regulations 2015.
- 3. To support the maintenance of sound governance arrangements with the Council.

Decision taken as a delegated decision under emergency procedures due to the Covid-19 pandemic as agreed by Standards and Audit Committee on 19 March, 2020 and enacted by the Chief Executive on 20 March, 2020.

Alternative options considered and rejected (if any)

Notes:

The implementation of the above decision is suspended until the call-in period has expired without a call-in being validly invoked. Any Member of the Council shall be entitled to call for a decision to be suspended by giving notice to the Monitoring Officer either by telephone, fax, email or in writing not later than 5.00 pm on the day following the date of the decision.

Any decision so suspended shall not be capable of implementation for a period of five calendar days from the date of the meeting which will expire on 12 April, 2020.

(DURING THE CALL-IN PERIOD A REQUEST MAY BE MADE IN RESPECT OF ANY DECISION SO SUSPENDED BY NOT LESS THAN ONE QUARTER OF THE TOTAL MEMBERSHIP OF THE OVERVIEW AND PERFORMANCE SCRUTINY COMMITTEE. TO DO THIS YOU WILL NEED TO

NOTIFY THE MONITORING OFFICER IN WRITING, BY FAX OR BY EMAIL BY 5.00 PM ON 12 APRIL, 2020 BEING FIVE DAYS FOLLOWING THE DATE OF THE DECISION.

Signed A Serjeant

Date: 7 April, 2020

Contact Officer: Rachel Appleyard Email: democratic.services@chesterfield.gov.uk