North East Derbyshire District Council

Standards Committee

1st October 2025

Code of Corporate Governance

Report of the Assistant Director of Governance and Monitoring Officer

Legal (including Data Protection): Yes Details: A Code of Corporate Governance is recom			No □ ded by the guidance	
		On Beha	alf of the Section 151 Officer	
Finance and Risk: Yes□ No ⊠ Details: This relates to the Council's Budget, but has no direct financial consequences.				
IMPLICATIONS				
2. To allow Me	embers the opportunity to	make comme	ents on the Code.	
1. To note the	review of the Code of Co	rporate Gove	rnance.	
RECOMMENDAT	IONS			
	rds Committee of the revallow Members to comm		ouncil's Code of Corporate est changes.	
PURPOSE / SUMI	MARY			
Contact Officer:	Sarah Sternberg			
Report By:	Sarah Sternberg			
Classification:	This report is public			

Details: A Code of Corporate Governance is recommended by the guidance designated as proper practice by the CIPFA/SOLACE framework, entitled Delivering Good Governance in Local Government. The Council's Code forms part of the governance framework which defines the principles that underpin the governance arrangements.

Staffing: Details:	Yes□	No ⊠	
			On behalf of the Head of Paid Service

DECISION INFORMATION

Decision Information	
Is the decision a Key Decision?	No
A Key Decision is an executive decision which has a	
significant impact on two or more District wards or	
which results in income or expenditure to the Council	
above the following thresholds:	
NEDDC:	
Revenue - £125,000 ☐ Capital - £310,000 ☐	
☑ Please indicate which threshold applies	
Is the decision subject to Call-In?	No
(Only Key Decisions are subject to Call-In)	
District Wards Significantly Affected	None
Equality Impact Assessment (EIA) details:	
Stage 1 screening undertaken	Not required.
 Completed EIA stage 1 to be appended if not 	
Completed En totage i to be appointed in not	
required to do a stage 2	
required to do a stage 2	
required to do a stage 2 Stage 2 full assessment undertaken	No not applicable
required to do a stage 2 Stage 2 full assessment undertaken • Completed EIA stage 2 needs to be appended	No, not applicable
required to do a stage 2 Stage 2 full assessment undertaken	No, not applicable
required to do a stage 2 Stage 2 full assessment undertaken • Completed EIA stage 2 needs to be appended	No, not applicable Yes
required to do a stage 2 Stage 2 full assessment undertaken • Completed EIA stage 2 needs to be appended to the report Consultation:	Yes
required to do a stage 2 Stage 2 full assessment undertaken • Completed EIA stage 2 needs to be appended to the report Consultation: Leader / Deputy Leader □ Cabinet □	
required to do a stage 2 Stage 2 full assessment undertaken • Completed EIA stage 2 needs to be appended to the report Consultation:	Yes
required to do a stage 2 Stage 2 full assessment undertaken • Completed EIA stage 2 needs to be appended to the report Consultation: Leader / Deputy Leader □ Cabinet □	Yes Details: Audit Committee

Links to Council Plan priorities;

- A great place that cares for the environment
- A great place to live well
- A great place to work
- A great place to access good public services

A great place to work

A great place to access good public services

REPORT DETAILS

- 1 <u>Background</u> (reasons for bringing the report)
- 1.1 The Council has in place a Code of Corporate Governance (the Code). This, along with the Annual Governance Statement, reflects the main components set out in the CIPFA and SOLACE guidance "Delivering Good Governance in Local Government: Framework". The Code is a public statement of the arrangements the Council has in place to ensure it conducts its business in a way that upholds the highest standards.
- 1.2 The Code is therefore an important part of the Council's public accountability. It is important it remains fit for purpose, and each year the Council's Monitoring Officer and S151 Officer conduct a review of compliance with the Code. The outcome of this year's review was considered by the Audit Committee on 28 July 2025.
- 1.3 The reviewed Code is available here Appendix 2 Code of Corporate Governance, item 6b PDF 570 KB

2. Details of Proposal or Information

2.1 This report is to enable Members of Standards Committee to consider the Code of Corporate Governance 2025. Members suggestions and questions – particularly if there are changes for the 2026 version – would be very helpful.

3 Reasons for Recommendation

3.1 Standards Committee should be aware of the latest version of the Code of Corporate Governance following review.

4 Alternative Options and Reasons for Rejection

4.1 It is part of the good governance for the Council, that the Code of Corporate Governance is reviewed by Standards Committee as well as Audit Committee.

DOCUMENT INFORMATION

Appendix No	Title
material extent	apers (These are unpublished works which have been relied on to a when preparing the report. They must be listed in the section below. oing to Cabinet you must provide copies of the background papers)
None	