

# **AUDIT COMMITTEE - 11TH JUNE 2014**

SUBJECT: REGISTER OF EMPLOYEES' INTERESTS FORMS

REPORT BY: HEAD OF WORKFORCE AND ORGANISATIONAL DEVELOPMENT

#### 1. PURPOSE OF REPORT

1.1 To advise Members of the Audit Committee of the Register of Employees' Interests Forms completed by officers for the 12 month period 1 April 2013 to 31 March 2014.

## 2. SUMMARY

2.1 Enclosed in the Appendices are summaries of the information received for the 12 month period 1 April 2013 to 31 March 2014.

## 3. LINKS TO STRATEGY

3.1 The Council acting through this Committee has an obligation to maintain high standards, probity and conduct throughout its workforce.

#### 4 THE REPORT

4.1 A total of 1108 disclosures have been made on 807 forms by 651 employees and 4 agency employees. Where multiple declarations have been made on one form they have been separated onto individual lines.

Appendix A summarises the Declarations by Directorate and Service Area.

- 4.2 Appendix B shows Declarations by Type divided into the 3 sections of the Register of Employees' Interest Form:
  - · Relationships;
  - Outside Interests:
  - Gifts and Hospitality.

Gifts and Hospitality is the subject of a separate, quarterly report to the Audit Committee.

- 4.3 Appendix C shows Declarations by Relationships divided into the 4 sections of the form:
  - (i) Councillor:
  - (ii) Contractor;
  - (iii) Employee;
  - (iv) Other.

#### 5. EQUALITIES IMPLICATIONS

5.1 None.

## 6. FINANCIAL IMPLICATIONS

6.1 None.

## 7. PERSONNEL IMPLICATIONS

7.1 The Head of Workforce and Organisational Development will continue to monitor the declarations to promote best practice and ensure compliance.

#### 8. CONSULTATIONS

8.1 The Improving Governance Project Board have had oversight of the declarations over the year.

#### 9. RECOMMENDATIONS

9.1 The members of the Audit Committee are requested to note the contents of the report.

## 10. REASONS FOR THE RECOMMENDATIONS

10.1 The member of the Audit Committee are asked to note the content, there is no action required.

# 11. STATUTORY POWER

11.1 Local Government Act 2000.

Author: Gareth Hardacre, Head of Workforce and Organisational Development.

Consultees: Gail Williams, Monitoring Officer

Nicole Scammell, Acting Director of Corporate Services & Section 151 Officer

Colin Jones, Head Of Property & Performance Management Cllr Christine Forehead, Cabinet Member for HR & Governance

Gill Lewis, Change Management Director

## Appendices:

The numbers quoted are for period 1 April 2013 to 31 March 2014

Appendix A – Declarations By Directorate and Service Area

Appendix B – Declarations By Type.

Appendix C – Declarations By Relationship.