

REPORT TO: CILEx REGULATION BOARD

FOR: DISCUSSION

DATE: 17 July 2019

REPORT TITLE: IGR Update

SUBMITTED BY: Stuart Dalton, Director of Policy, Governance and Enforcement

INTRODUCTION:

1. The purpose of this report is to provide the Board with an update on the internal governance rules (IGR) activity.

KEY ISSUES FOR CONSIDERATION

2. The supplementary consultation response, which the Board agreed, was sent to the LSB on 6 June.
3. At the time of writing the IGR have not been published, the LSB Board meeting is discussing this on 16 July. A latest position, if available, will be provided at the Board.
4. CRL provided proposed changes to the SLA for shared services delivered by CILEx to comply with the draft IGR. CILEx are currently considering these proposed changes.
5. External support for the project to deliver IGR compliance has been agreed with CILEx and CILEx has agreed to pay for the work from its budget. CRL will have lead supervision of this work to ensure IGR compliance.

RECOMMENDATION:

- The Board is asked to note the progress and receive oral updates.