

Corporate Governance Committee Forward Work Programme

21 May 2014		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	
	2	Recent External Regulatory Reports Received	Corporate Improvement, Alan Smith / Craig Berry Cllr Barbara Smith	
	3	Internal Audit Progress Report	Head of Internal Audit Services, Ivan Butler / Cllr Julian Thompson-Hill	
	4	Feedback on Corporate Equality Meeting – verbal report	Councillor Martyn Holland / Cllr Hugh Evans	
		Reports		
	5	Corporate Governance Framework Action Plan	Head of Internal Audit Services, Ivan Butler / Cllr Julian Thompson-Hill	
	6	Internal Audit Annual Report 2013/14		
	7	Strategic Human Resources Internal Audit Report - Update		
	8	Staff Survey Issues	Head of Legal & Democratic Services, Gary Williams.	
2 July 2014		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	
	2	Recent External Regulatory Reports Received	Corporate Improvement, Alan Smith / Craig Berry Cllr Barbara Smith	
	3	Internal Audit Progress Report	Head of Internal Audit Services, Ivan Butler / Cllr Julian Thompson-Hill	
	4	Feedback on Corporate Equality Meeting – verbal report	Councillor Martyn Holland / Cllr Hugh Evans	
	5	Forward Work Programme		

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		Reports		
3 Sept 2014		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	
	2	Recent External Regulatory Reports Received	Corporate Improvement, Alan Smith / Craig Berry Cllr Barbara Smith	
	3	Internal Audit Progress Report	Head of Internal Audit Services, Ivan Butler / Cllr Julian Thompson-Hill	
	4	Feedback on Corporate Equality Meeting – verbal report	Councillor Martyn Holland / Cllr Hugh Evans	
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29 Sept 2014		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	
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5 Nov 2014		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	
	2	Recent External Regulatory Reports Received	Corporate Improvement, Alan Smith / Craig Berry Cllr Barbara Smith	
	3	Internal Audit Progress Report	Head of Internal Audit Services, Ivan Butler / Cllr Julian Thompson-Hill	
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17 Dec 2014		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	
	2	Recent External Regulatory Reports Received	Corporate Improvement, Alan Smith / Craig Berry Cllr Barbara Smith	
	3	Internal Audit Progress Report	Head of Internal Audit Services, Ivan Butler / Cllr Julian Thompson-Hill	
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28 Jan 2015		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	
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25 March 2015		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	
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	3	Internal Audit Progress Report	Head of Internal Audit Services, Ivan Butler / Cllr Julian Thompson-Hill	
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20 May 2015		Standing Items		
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