

Corporate Governance Committee Forward Work Programme

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	Councillors Martyn Holland / Hugh Evans	
	5	Forward Work Programme		
		Reports		
	6	Budget Process 2015/16	Head of Finance & Assets, Paul McGrady	
	7	Report on Arm's Length Companies	Head of Legal & Democratic Services, Gary Williams	
	8	Procurement of Construction Services - Update	Head of Internal Audit Services, Ivan Butler	
	9	Blessed Edward Jones RC High School – Update	Head of Internal Audit Services, Ivan Butler	
	10	Financial Payment to Care Leavers - Update	Head of Internal Audit Services, Ivan Butler	
	11	Strategic Human Resources Internal Audit Report - Update	Head of Internal Audit Services, Ivan Butler	
	12	Staff Survey Issues	Head of Legal & Democratic Services, Gary Williams	
3 Sept 2014		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans	

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		Reports		
	6	Budget Process 2015/16	Head of Finance & Assets, Paul McGrady	
29 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	Councillors Martyn Holland / Hugh Evans	
	5	Forward Work Programme		
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	6		Head of Finance & Assets, Paul McGrady	
5 Nov 2014		Standing Items		
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian	

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			Evans	
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	6	Budget Process 2015/16	Head of Finance & Assets, Paul McGrady	
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	
	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	Councillors Martyn Holland / Hugh Evans	
	5	Forward Work Programme		
		Reports		
25 March 2015		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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		Reports		

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20 May 2015		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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		Reports		

NB The exact date of publication of occasional reports by for example Wales Audit Office or Annual Reports by the Ombudsman are not presently known. They will be assigned a meeting date as soon as practicable.