

<b>29 Sept 2014</b>		<b>Standing Items</b>	
		<b>Reports</b>	
	1	Approval of the Statement of Accounts 2013/14	Head of Finance & Assets, Paul McGrady / Councillor J. Thompson-Hill
	2	Wales Audit Office Improvement Assessment Letter	Head of Finance & Assets, Paul McGrady / Councillor J. Thompson-Hill
	3	Governance Improvement Plan	Head of Internal Audit, Ivan Butler
<b>5 Nov 2014</b>		<b>Standing Items</b>	
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans
	2	Recent External Regulatory Reports Received	Head of Business, Planning and Performance, Alan Smith / Keith Amos
	3	Internal Audit Progress Report	Head of Internal Audit, Ivan Butler / Cllr Julian Thompson-Hill
	4	Feedback on Corporate Equality Meeting – verbal report	Councillors Martyn Holland / Hugh Evans
	5	Forward Work Programme	
		<b>Reports</b>	
	6	Budget Process 2015/16	Head of Finance & Assets, Paul McGrady
	7	Data Protection – Management of Requests	Corporate Information Manager / Craig Berry
	8	Risk Management Policy	Head of Business, Planning and Performance, Alan Smith / Nicola Kneale
	9	Internal Audit Report - Welfare Reforms	Head of Internal Audit, Ivan Butler
	10	Financial Payment to Care Leavers - Update	Head of Internal Audit, Ivan Butler
	11	Staff Survey Issues	Head of Internal Audit, Ivan Butler
	12	Fraud & Corruption Policy	Head of Legal and Democratic Services / Gary Williams
	13	New Model Constitution	Head of Legal and Democratic Services / Gary Williams
	14	Contract Procedure Rules	Head of Legal and Democratic Services / Gary Williams

	15	Member Training	Head of Legal and Democratic Services / Gary Williams
	16	Annual Review of Operation of Complaints Process	Head of Customers & Education Support / J. Walley
	17	Reports of Complaints Received	Head of Customers & Education Support / J. Walley
<b>17 Dec 2014</b>		<b>Standing Items</b>	
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans
	2	Recent External Regulatory Reports Received	Head of Business, Planning and Performance, Alan Smith / Keith Amos
	3	Feedback on Corporate Equality Meeting – verbal report	Councillors Martyn Holland / Hugh Evans
	4	Forward Work Programme	
		<b>Reports</b>	
	5	Budget Process 2015/16	Head of Finance & Assets, Paul McGrady
	6	Governance Improvement Plan	Head of Internal Audit, Ivan Butler
<b>28 Jan 2015</b>		<b>Standing Items</b>	
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans
	2	Recent External Regulatory Reports Received	Head of Business, Planning and Performance, Alan Smith / Keith Amos
	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	
		<b>Reports</b>	
	6	Budget Process 2015/16	Head of Finance & Assets, Paul McGrady
	7	Treasury Management Strategy Statement and Prudential Indicators 2015/16	Head of Finance & Assets, Paul McGrady

	8	Treasury Management Annual Report 2014/15	Head of Finance & Assets, Paul McGrady
	9	Corporate Risk Register Review	Head of Business, Planning and Performance, Alan Smith / Nicola Kneale
<b>25 March 2015</b>		<b>Standing Items</b>	
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans
	2	Recent External Regulatory Reports Received	Head of Business, Planning and Performance, Alan Smith / Keith Amos
	3	Feedback on Corporate Equality Meeting – verbal report	Councillors Martyn Holland / Hugh Evans
	4	Forward Work Programme	
		<b>Reports</b>	
	5	Budget Process 2016/17	Head of Finance & Assets, Paul McGrady
	6	Governance Improvement Plan	Head of Internal Audit, Ivan Butler
	7	Internal Audit Strategy	Head of Internal Audit, Ivan Butler
	8	Reports of Complaints Received	Head of Customers & Education Support / J. Walley
	9	Information Management Strategy, Freedom of Information Report	Corporate Information Manager / Craig Berry
<b>20 May 2015</b>		<b>Standing Items</b>	
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator, Rhian Evans
	2	Recent External Regulatory Reports Received	Head of Business, Planning and Performance, Alan Smith / Keith Amos
	3	Internal Audit Progress Report	Head of Internal Audit, Ivan Butler / Cllr Julian Thompson-Hill
	4	Feedback on Corporate Equality Meeting – verbal report	Councillors Martyn Holland / Hugh Evans
	5	Forward Work Programme	
		<b>Reports</b>	

	6	Budget Process 2016/17	Head of Finance & Assets, Paul McGrady

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.