

## Corporate Governance Committee Forward Work Programme

<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
	10	Corporate Governance Committee – Terms of Reference Update	Head of Legal, HR and Democratic Services, Gary Williams
	11	Clwyd Leisure Review – Update Report	Corporate Director: Economic & Community Ambition, Rebecca Maxwell / Hannah L Jones
	12	Wales Audit Office – Activity Report	Wales Audit Office
	13	New Model Constitution Report	Head of Legal, HR and Democratic, Gary Williams
<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

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	3	Internal Audit Progress Report	Head of Internal Audit, Ivan Butler / Cllr Julian Thompson-Hill
	4	Feedback on Corporate Equality Meeting – verbal	Councillors Martyn Holland / Hugh Evans
	5	Forward Work Programme	
		<b>Reports</b>	
	6	Budget Process 2016/17	Head of Finance & Assets, Paul McGrady
	7	Internal Audit Annual Report	Head of Internal Audit, Ivan Butler / Cllr Julian Thompson-Hill

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.