

Corporate Governance Committee Forward Work Programme

28 Sept 2015		Standing Items	
	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	Councillors Martyn Holland / Hugh Evans
	5	Forward Work Programme	
		Reports	
	6	Budget Process 2016/17	Chief Finance Officer / Richard Weigh
	7	Your Voice Annual Report	Head of Customers and Education Support, Jackie Walley / Clare O’Gorman
	8	Final Accounts	Chief Finance Officer / Richard Weigh
	9	Procurement of Construction Services Report	Head of Communication, Marketing and Leisure / Jamie Groves & Acting Strategic Procurement Manager / Stuart Andrews
18 Nov 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, Ivan Butler / Cllr Julian Thompson-Hill
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	5	Forward Work Programme	
		Reports	
	6	Budget Process 2016/17	Chief Finance Officer / Richard Weigh

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27 Jan 2015		Standing Items	
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		Reports	
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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.