

## Corporate Governance Committee Forward Work Programme

<b>18 NOV 2016</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, Vicki Robarts
	3	Internal Audit Progress Report (verbal – for information – Not to be printed as an Agenda Item)	Head of Internal Audit / Ivan Butler, Cllr Julian Thompson-Hill
	4	Forward Work Programme	
		<b>Reports</b>	
	5	Financial Regulation Report - Update	Chief Finance Officer / Richard Weigh
	6	Joining Education and Children’s Services Update	Corporate Director Communities / Nicola Stubbins
	7	Child Practice Review	Corporate Director Communities – Nicola Stubbins / Head of Education – Karen I Evans
<b>25 JAN 2017</b>		<b>Standing Items</b>	
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator / Rhian Evans
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	3	Internal Audit Progress Report (verbal – for information – Not to be printed as an Agenda Item)	Head of Internal Audit / Ivan Butler, Cllr Julian Thompson-Hill
	4	Forward Work Programme	
		<b>Reports</b>	
	5	West Rhyl Coastal Defence Scheme Update Report	Head of Internal Audit / Ivan Butler, Head of Highways and Environmental Services / Steve Parker
	6	School Finance Regulations Report - Update	Head of Internal Audit / Ivan Butler

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		<b>FUTURE ITEMS</b>	
<b>Early 2017</b>		Rhyl High School (To evaluate the impact of the new school)	Rhian Evans (from Scrutiny)
<b>22 MAR 2017</b>		<b>Standing Items</b>	
	1	Issues Referred by Scrutiny Committees	Scrutiny Coordinator / Rhian Evans
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	3	Internal Audit Progress Report (verbal – for information – Not to be printed as an Agenda Item)	Head of Internal Audit / Ivan Butler, Cllr Julian Thompson-Hill
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<b>26 APRIL 2017</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, Vicki Roberts
	3	Internal Audit Progress Report (verbal – for information – Not to be printed as an Agenda Item)	Head of Internal Audit / Ivan Butler, Cllr Julian Thompson-Hill
	4	Forward Work Programme	
		<b>Reports</b>	
<b>21 JUNE 2017</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, Vicki Roberts

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	3	Internal Audit Progress Report (verbal – for information – Not to be printed as an Agenda Item)	Head of Internal Audit / Ivan Butler, Cllr Julian Thompson-Hill
	4	Forward Work Programme	
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<b>19 JULY 2017</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, Vicki Roberts
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		<b>Reports</b>	
<b>27 SEPT 2017</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, Vicki Roberts
	3	Internal Audit Progress Report (verbal – for information – Not to be printed as an Agenda Item)	Head of Internal Audit / Ivan Butler, Cllr Julian Thompson-Hill
	4	Forward Work Programme	
		<b>Reports</b>	
<b>29 NOV 2017</b>		<b>Standing Items</b>	

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		<b>Reports</b>	

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.

Revised 13.07.2016 SLW