

Corporate Governance Committee Forward Work Programme

25 JAN 2017		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
	2	Recent External Regulatory Reports Received (if any)	Head of Business, Planning and Performance – Alan Smith, Vicki Robarts
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services
		Reports	
	5	Joining Education and Children’s Services Update	Corporate Director Communities – Nicola Stubbins
	6	Child Practice Review	Corporate Director Communities – Nicola Stubbins / Head of Education – Karen I Evans
	7	West Rhyl Coastal Defence Scheme Update Report	Head of Internal Audit – Ivan Butler / Head of Highways and Environmental Services – Tony Ward
	8	School Finance Regulations Report - Update	Head of Internal Audit – Ivan Butler
	9	Information Management & IT Management in Schools	Head of Internal Audit – Ivan Butler / Head of Education – Karen Evans
	10	Rhyl High School (to evaluate the impact of the new school) (requested from Scrutiny)	Head of Education – Karen Evans
	11	Corporate Risk Review	Head of Business Improvement and Modernisation – Alan Smith / Strategic Planning Team Manager – Vicki Robarts
22 MAR 2017		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
	2	Recent External Regulatory Reports Received (if any)	Head of Business, Planning and Performance – Alan Smith, Vicki Robarts
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services

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		Reports	
26 APRIL 2017		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
	2	Recent External Regulatory Reports Received (if any)	Head of Business, Planning and Performance – Alan Smith, Vicki Robarts
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services
		Reports	
	5	Fleet Management	Head of Internal Audit – Ivan Butler
21 JUNE 2017		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
	2	Recent External Regulatory Reports Received (if any)	Head of Business, Planning and Performance – Alan Smith, Vicki Robarts
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services
		Reports	
19 JULY 2017		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator / Rhian Evans
	2	Recent External Regulatory Reports Received (if any)	Head of Business, Planning and Performance – Alan Smith, Vicki Robarts
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services

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		Reports	
27 SEPT 2017		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
	2	Recent External Regulatory Reports Received (if any)	Head of Business, Planning and Performance – Alan Smith, Vicki Robarts
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services
		Reports	
29 NOV 2017		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
	2	Recent External Regulatory Reports Received (if any)	Head of Business, Planning and Performance - Alan Smith, Vicki Robarts
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services
		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.