

Corporate Governance Committee Forward Work Programme

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 Improvement & Modernisation – Alan Smith, Nicola Kneale
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services
		Reports	
	1	WAO Report on Denbighshire’s Corporate Assessment	Head of Business Improvement & Modernisation
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 Improvement & Modernisation – Alan Smith, Nicola Kneale
	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
	6	Domiciliary Care Services Actions Update	Head of Community Support Services – Phil Gilroy
	7	Corporate Safeguarding Progress Report	Corporate Director Communities – Nicola Stubbins / 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, Nicola Kneale
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler

Corporate Governance Committee Forward Work Programme

	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, Nicola Kneale
	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services
		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, Nicola Kneale
	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, Nicola Kneale
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	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.

Revised 11.01.2017 SLW