

## Corporate Governance Committee Forward Work Programme

<b>21 JUNE 2017</b>		<b>Standing Items</b>	
	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
		<b>Reports</b>	
	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
	8	Loggerheads Car Park Project	Head of Highways & Environmental Services- Tony Ward
<b>19 JULY 2017</b>		<b>Standing Items</b>	
	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
		<b>Reports</b>	
<b>27 SEPT 2017</b>		<b>Standing Items</b>	
	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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	3	Internal Audit Update	Head of Internal Audit – Ivan Butler
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
	5	Information Management and IT Management in Schools <i>Progress report requested at meeting held on 25 January 2017</i>	Head of Education and Children's Services (Karen Evans) and Principal Education Manager (Geraint Davies)
<b>29 NOV 2017</b>		<b>Standing Items</b>	
	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
		<b>Reports</b>	
	1	School Finance Regulations <i>Progress report requested at meeting held on 25 January 2017</i>	Head of Finance - Richard Weigh

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.

**Corporate Governance Committee Forward Work Programme**

Revised 10.03.2017 SJ