

Corporate Governance Committee Forward Work Programme

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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Head of Internal Audit – Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		Reports	
	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)
	6	Audit of Financial Statements Report	WAO Office
	6	Approval of the statement of accounts	Head of Finance- Richard Weigh
	7	Domiciliary Care Services Actions Update	Head of Community Support Services – Phil Gilroy
	8	Loggerheads Car Park Project	Head of Highways & Environmental Services- Tony Ward
	9	Corporate Safeguarding Progress Report	Corporate Director Communities – Nicola Stubbins / Head of Internal Audit – Lisa Lovegrove
	10	Annual Report on Whistle Blowing	Head of Legal, HR and Democratic Services / Gary Williams
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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Head of Internal Audit – Lisa Lovegrove
	4	Forward Work Programme	Democratic Services

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		Reports	
	1	School Finance Regulations <i>Progress report requested at meeting held on 25 January 2017</i>	Head of Finance - Richard Weigh
	2	Annual RIPA (Regulation Of Investigatory Powers Act 2000)	Head of Legal, HR and Democratic Service- Gary Williams

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 05.07.2017 SJ