

## Corporate Governance Committee Forward Work Programme

<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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
	5	School Finance Regulations <i>Progress report requested at meeting held on 25 January 2017</i>	Head of Finance - Richard Weigh
	6	Annual RIPA (Regulation Of Investigatory Powers Act 2000)	Head of Legal, HR and Democratic Service- Gary Williams
	7	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)
	8	Annual Report on Whistle Blowing	Head of Legal, HR and Democratic Services / Gary Williams
<b>24 JAN 2018</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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
<b>7 MAR 2018</b>		<b>Standing Items</b>	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans

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	2	Recent External Regulatory Reports Received (if any)	Head of Business Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
<b>25 APR 2018</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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
<b>6 JUNE 2018</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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
<b>11 JULY 2018</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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove

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	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
<b>26 SEPT 2018</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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
<b>21 NOV 2018</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 Improvement & Modernisation– Alan Smith, Nicola Kneale
	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<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.

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Revised 12.09.2017 SJ