

Corporate Governance Committee Forward Work Programme

24 JAN 2018		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	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		Reports	
	5	Outside Bodies Report	Head of Legal, HR and Democratic Services- Gary Williams
	6	GDPR	Head of Business Improvement & Modernisation– Alan Smith, Legal Service Manager –Lisa Jones
	7	School Finance Regulations	Head of Finance – Richard Weigh
7 MAR 2018		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
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	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		Reports	
25 APR 2018		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
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	3	Internal Audit Update	Chief Internal Auditor– Lisa Lovegrove
	4	Forward Work Programme	Democratic Services

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		Reports	
6 JUNE 2018		Standing Items	
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		Reports	
11 JULY 2018		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
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		Reports	
26 SEPT 2018		Standing Items	
	1	Issues Referred by Scrutiny Committees (if any)	Scrutiny Coordinator – Rhian Evans
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21 NOV 2018		Standing Items	

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		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 03.10.2017 SJ