

## Corporate Governance Committee Forward Work Programme

<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	Head of Internal Audit – Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
	5	Outside Bodies Report	Head of Legal, HR and Democratic Services / Gary Williams
	6	CIPFA - (Audit Committee Practical guidelines)/ Terms of reference	Head of Internal Audit – Lisa Lovegrove/ Head of Legal, HR and Democratic Services / Gary Williams
<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	Head of Internal Audit – Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
	5	Draft Statement of Accounts	Head of Finance- Richard Weigh
	6	Treasury Management	Head of Finance- Richard Weigh
	7	Annual report on the Constitution	Head of Legal, HR and Democratic Services - Gary Williams /Head of Internal Audit – Lisa Lovegrove
<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	Head of Internal Audit – Lisa Lovegrove

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	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
	5	Approval of Statement of Accounts	Head of Finance – Richard Weigh
<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	Head of Internal Audit – Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		<b>Reports</b>	
	5	Annual report on Whistle Blowing	Head of Legal, HR and Democratic Services / Gary Williams
	6	Annual RIPA (Regulation of Investigatory Powers Act 2000)	Head of Legal, HR and Democratic Services / 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 12.04.18 SJ
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