

## Corporate Governance Committee Forward Work Programme

<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
	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 / Chief Internal Auditor – Lisa Lovegrove
	8	Annual SIRO Report	Head of Business Improvement & Modernisation– Alan Smith
	9	External assessment- Gwynedd County Council's Chief Audit Executive- Report and Improvement plan	Chief Internal Auditor – Lisa Lovegrove
	10	Annual Corporate Governance committee report	Head of Legal, HR and Democratic Services / Gary Williams / Chair of Committee
	11	WAO Annual improvement report	WAO/ Head of Business Improvement & Modernisation– Alan Smith
	12	Outside Bodies Report	Head of Legal, HR and Democratic Services / Gary Williams
<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>	

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	5	Approval of Statement of Accounts	Head of Finance – Richard Weigh
	6	WAO – Annual Audit enquiries	Head of Finance – Richard Weigh/ WAO
	7	Update report – Public Conveniences	Chief Internal Auditor – Lisa Lovegrove
	8	Annual H&S Report	Head of H&S –Gerry Lapington
<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>	
	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
	7	Overview of Alternative Service Provider Framework	Head of Legal, HR and Democratic Services / Gary Williams/ Head of Finance – Richard Weigh/ Nicola Kneale

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 30.05.18 SJ