

Corporate Governance and Audit Committee Forward Work Programme

18 November 2020		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	Forward Work Programme	Democratic Services
		Reports	
	4	Internal Audit Update Report	Chief Internal Auditor
	5	Budget Update	Head of Finance
	6	Annual Report on Whistleblowing	Head of Legal, HR & Democratic Services
	7	Annual RIPA Report	Head of Legal, HR & Democratic Services
	8	Annual Complaints Report and Ombudsman’s Annual Letter	Statutory & Corporate Complaints Officer
	9	Internal Audit Section 106 follow up report	Chief Internal Auditor
	10	Support Budgets-Direct Payments	Chief Internal Auditor