

## Governance and Audit Committee Forward Work Programme

<b>9 June 2021</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	Forward Work Programme	Democratic Services
		<b>Reports</b>	
	4	Annual Governance Statement	Head of Internal Audit – Lisa Lovegrove
	5	Internal Audit Annual report	Head of Internal Audit – Lisa Lovegrove
	6	Contract Management update	Head of Internal Audit – Lisa Lovegrove
<b>28 July 2021</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	Treasury Management	Head of Finance – Steve Gadd
	6	Anti-fraud and corruption policy	Head of Internal Audit – Lisa Lovegrove
	7	Draft Statement of Accounts	Head of Finance – Steve Gadd
	8	Internal Audit- Homelessness follow up report.	Head of Internal Audit – Lisa Lovegrove
	9	Annual SIRO report	Head of Business Improvement & Modernisation– Alan Smith
	10	RIPA report – following inspection	Head of Legal, HR & Democratic Services
<b>22 September 2021</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

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	3	Forward Work Programme	Democratic Services
		<b>Reports</b>	
	5	Social Services Budgetary Cost Pressures follow up report	WAO
	6	Parking Income	Head of Internal Audit – Lisa Lovegrove
	7	Final Statement of Accounts	Head of Finance – Steve Gadd
<b>24 November 202</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	Follow up report – Cyber Resilience	Barry Eaton – Chief Digital Officer
	6		
	7		
<b>FUTURE ITEMS</b>			
	1	Updated Action plan from the Whistleblowing Report	Head of Legal, HR & Democratic Services
	2	The Local Government Act	Head of Legal, HR & Democratic Services

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.

Date Updated : 16/04/2021 SJ