

Governance and Audit Committee Forward Work Programme

28 July 2021		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	Head of Internal Audit – Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		Reports	
	5	Treasury Management	Head of Finance – Steve Gadd
	6	Audit enquires to those charged with governance and management- Annual Return	Head of Finance – Steve Gadd
	7	Anti-fraud and corruption policy	Head of Internal Audit – Lisa Lovegrove
	8	Draft Statement of Accounts	Head of Finance – Steve Gadd
	9	Internal Audit- Homelessness follow up report.	Head of Internal Audit – Lisa Lovegrove
	10	Annual SIRO report	Head of Business Improvement & Modernisation– Alan Smith
	11	Contract Management update	Head of Internal Audit – Lisa Lovegrove
	12	Constitution Update- Name of committee	Gary Williams, Head of Legal, HR & Democratic Services
22 September 2021		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	
	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

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24 November 202		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	Head of Internal Audit – Lisa Lovegrove
	4	Forward Work Programme	Democratic Services
		Reports	
	5	Follow up report – Cyber Resilience	Barry Eaton – Chief Digital Officer
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	7		
FUTURE ITEMS			
	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 : 26/05/2021 SJ