

Governance and Audit Committee Forward Work Programme

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| 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 | |
| | 4 | Social Services Budgetary Cost Pressures follow up report | WAO |
| | 5 | Parking Income | Head of Internal Audit – Lisa Lovegrove |
| | 6 | Final Statement of Accounts | Head of Finance – Steve Gadd |
| | 7 | Internal Audit support budgets and direct payments – Follow up report | Head of Internal Audit – Lisa Lovegrove |
| | 8 | Constitution Update- Name of committee | Gary Williams, Head of Legal, HR & Democratic Services |
| 24 November 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 | Follow up report – Cyber Resilience | Barry Eaton – Chief Digital Officer |
| | 6 | Internal Audit – Housing Tenancy- Follow up report | Head of Internal Audit – Lisa Lovegrove |
| | 7 | Internal Audit Payment Card Industry Data Security Standards – Follow up | Head of Internal Audit – Lisa Lovegrove |
| | 8 | Corporate Risk Register – Update | Planning and Performance Officer – Emma Horan |
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| 26 January 2022 | | Standing Items | |

Governance and Audit Committee Forward Work Programme

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| | 2 | Recent External Regulatory Reports Received (if any) | Head of Business Improvement & Modernisation– Alan Smith, Nicola Kneale |
| | 3 | Forward Work Programme | Democratic Services |
| | | Reports | |
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| 16 March 2022 | | 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 | |
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| 27 April 2022 | | 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 | |
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| 8 June 2022 | | 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 | |
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| 27 July 2022 | | Standing Items | |

Governance and Audit Committee Forward Work Programme

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|--------------------------|---|--|---|
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| | 2 | Recent External Regulatory Reports Received (if any) | Head of Business Improvement & Modernisation– Alan Smith, Nicola Kneale |
| | 3 | Forward Work Programme | Democratic Services |
| | | Reports | |
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| 21 September 2022 | | 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 | |
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| 23 November 2022 | | 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 | |
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| 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 |
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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 : 15/07/2021 SJ