

REPORT TO: CORPORATE GOVERNANCE COMMITTEE

DATE: 11 July 2012

REPORT BY: HEAD OF LEGAL AND DEMOCRATIC SERVICES

SUBJECT: COMMITTEE FORWARD WORK PROGRAMME 2012/2013

DATE OF MEETING	REPORT	AUTHOR
5 September 2012	<p>Standing Items</p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p> <p>Reports</p> <p>Treasury Management Review 'Your Voice' Feedback – Annual Report</p> <p>Approval of Statement of Accounts (Audit Committee in September)</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit</p> <p>Head of Finance and Assets Corporate Complaints Officer</p>
14 November 2012	<p>Standing Items</p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit</p>

	<p>Reports</p> <p>Regulation of Investigatory Powers Act 2000 (RIPA) Constitutional Issues Annual 'Your Voice' Report Treasury Management Update</p>	<p>Corporate Governance Solicitor Head of Legal & Democratic Services Corporate Complaints Officer Head of Finance and Assets</p>
27 February 2013	<p>Standing Items</p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p> <p>Reports</p> <p>Internal Audit Strategy 2013/14 Treasury Management Strategy</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit</p> <p>Head of Internal Audit Head of Finance and Assets</p>
10 April 2013	<p>Standing Items</p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p> <p>Reports</p> <p>Internal Audit Annual Report 2012/13 Review of the Constitution</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit</p> <p>Head of Internal Audit Head of Legal & Democratic Services</p>
22 May 2013	<p>Standing Items</p>	

	Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report Reports Draft Annual Governance Statement 2012/13	Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services Head of Internal Audit
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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.