

## CORPORATE GOVERNANCE COMMITTEE: FORWARD WORK PROGRAMME

DATE OF MEETING	REPORT	AUTHOR
26 September 2012	Approval of Statement of Accounts 'Your Voice' Feedback – Annual Report (Steve Goodrum – deferred from September 5 <sup>th</sup> meeting)	Corporate Complaints Officer
14 November 2012	<p><b>Standing Items</b></p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p> <p><b>Reports</b></p> <p>Constitutional Issues Annual 'Your Voice' Report Treasury Management Update Homelessness Report Governance Action Plan</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit</p> <p>Head of Legal &amp; Democratic Services Corporate Complaints Officer Head of Finance and Assets</p>
27 February 2013	<p><b>Standing Items</b></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><b>Reports</b></p> <p>Internal Audit Strategy 2013/14 Treasury Management Strategy</p>	<p>Head of Internal Audit Head of Finance and Assets</p>
10 April 2013	<p><b>Standing Items</b></p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p> <p><b>Reports</b></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 &amp; Democratic Services</p>
22 May 2013	<p><b>Standing Items</b></p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p> <p><b>Reports</b></p> <p>Draft Annual Governance Statement 2012/13</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p> <p>Head of Internal Audit</p>

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.

**Updated 21/08/2012 SLW**