CORPORATE GOVERNANCE COMMITTEE: FORWARD WORK PROGRAMME

DATE OF MEETING	REPORT	AUTHOR
27 February 2013	Standing Items	
	Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report	Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit
	Reports	
	Constitutional Issues (Deferred from 14/11/2012) Internal Audit Strategy 2013/14 Treasury Management Strategy	Head of Legal & Democratic Services Head of Internal Audit Head of Finance and Assets
10 April 2013	Standing Items	
	Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report	Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit
	Reports	
	Internal Audit Annual Report 2012/13 Review of the Constitution	Head of Internal Audit Head of Legal & Democratic Services
22 May 2013	Standing Items	
	Issues Referred by Scrutiny Committees	Scrutiny Coordinator

Recent External Regulatory Reports Received Internal Audit Progress Report	Corporate Improvement Manager Head of Internal Audit Services
Reports Draft Annual Governance Statement 2012/13	Head of Internal Audit

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 05/11/2012 SLW