

CORPORATE GOVERNANCE COMMITTEE: FORWARD WORK PROGRAMME

DATE OF MEETING	REPORT	AUTHOR
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 Role of Champions Constitutional Issues Wales Audit Office Improvement Letter</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit</p> <p>Head of Internal Audit Head of Finance and Assets Head of Legal & Democratic Services Head of Legal & Democratic Services Corporate Improvement Manager</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>	

	<p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p> <p>Reports</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>
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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.

Updated 20/12/2012 KEJ