

## CORPORATE GOVERNANCE COMMITTEE: FORWARD WORK PROGRAMME

DATE OF MEETING	REPORT	AUTHOR
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 Internal Audit Annual Report 2012/13 Committee Self-Assessment (presentation of findings) Annual Improvement Report</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p> <p>Head of Internal Audit Head of Internal Audit Head of Internal Audit Corporate Improvement Manager</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.