

## CORPORATE GOVERNANCE COMMITTEE: FORWARD WORK PROGRAMME

DATE OF MEETING	REPORT	AUTHOR
3 July 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>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p>
4 September 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>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p>

<p>27 September 2013</p>	<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>Information Legislation ( tbc )</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p> <p>Head of Legal &amp; Democratic Services</p>
<p>6 November 2013</p>	<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>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p>

<p>18 December 2013</p>	<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>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p>
<p>29 January 2014</p>	<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>RIPA ( tbc by Lisa Jones )</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p> <p>Head of Legal &amp; Democratic Services</p>
<p>26 March 2014</p>	<p><b>Standing Items</b></p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received</p>	<p>Scrutiny Coordinator Corporate Improvement Manager</p>

	<p>Internal Audit Progress Report</p> <p><b>Reports</b></p>	<p>Head of Internal Audit Services</p>
<p>21 May 2014</p>	<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>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</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 02/05/2013 SLW**