

CORPORATE GOVERNANCE COMMITTEE: FORWARD WORK PROGRAMME

DATE OF MEETING	REPORT	AUTHOR
4 September 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>Corporate Governance Framework Action Plan Budget Update Treasury Management Update Treasury Management Review 2012/13</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p> <p>Head of Internal Audit Services Head of Finance and Assets Head of Finance and Assets Head of Finance and Assets</p>
27 September 2013 (Special Meeting)	<p>Approval of Statement of Accounts</p>	<p>Head of Finance & Assets</p>
6 November 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>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p>

	<p>Corporate Governance Framework Action Plan Information Legislation Budget Update</p>	<p>Head of Internal Audit Services Head of Legal & Democratic Services Head of Finance and Assets</p>
18 December 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>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p>
29 January 2014	<p>Standing Items</p> <p>Issues Referred by Scrutiny Committees Recent External Regulatory Reports Received Internal Audit Progress Report</p> <p>Reports</p> <p>Regulatory of Investigatory Powers Act 2000 Corporate Governance Framework Action Plan Treasury Management Update Treasury Management Strategy Statement 2014/15</p>	<p>Scrutiny Coordinator Corporate Improvement Manager Head of Internal Audit Services</p> <p>Head of Legal & Democratic Services Head of Internal Audit Services Head of Finance and Assets Head of Finance and Assets</p>

