

APPENDIX 1

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
23/11/15	09/12/15	Regulator Proposals for Improvement Progress Update	Ros Roberts
		Forward Work Programme	Nicole Scammell
		<i>Register- Gifts and Hospitality (Information)</i>	<i>Lynne Donovan</i>
22/02/16	09/03/16	Complaints Report (6 Monthly Basis)	Gail Williams
		Regulation of Investigatory Powers Act 2000	Gail Williams
		Forward Work Programme	Nicole Scammell
		<i>Register- Gifts and Hospitality (Information)</i>	<i>Lynne Donovan</i>
23/05/16	08/06/16	Forward Work Programme	Nicole Scammell
		<i>Register – Gifts and Hospitality (Information)</i>	<i>Lynne Donovan</i>
22/08/16	07/09/16	Forward Work Programme	Nicola Scammell
		Complaints Report (6 Monthly Basis)	Gail Williams
		Regulation of Investigatory Powers Act 2000	Gail Williams
		<i>Register – Gifts and Hospitality (Information)</i>	<i>Lynne Donovan</i>