

## FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
15.01.18	30.01.18	Forward Work Programme	N. Scammell
		Regulator Proposals for Improvement Progress Update.	R. Roberts
		Internal Audit – Mid Year Progress Report	R. Harris
		Update – Areas for Improvement included in AGS 2016/17	N. Scammell
		<i>Regulation of Investigatory Powers Act 2000 - Information</i>	G. Williams
		<i>Officers Declarations of Gifts and Hospitality - Information</i>	L. Donovan
		<i>Corporate Complaints Report – 6 monthly update – Information</i>	G. Williams
		<i>WAO Local risk based reviews: Asset management and Information Management and Technology – Caerphilly County Borough Council - information.</i>	N. Scammell
		Outcome of External Peer Review on Compliance with the Public Sector Internal Audit Standards	S. Harris
<i>Corporate Governance Panel Mins – Information</i>	R. Harris		
General Data Protection Regulation (GDPR) – Statutory Role of Data Protection Officer.	S. Harris		