

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
25/11/13	11/12/13	Regulation of Investigatory Powers Act 2000. Progress on the Improving Governance Programme. Forward Work Programme. Audit Commission National Fraud Initiative Update. Proposed Terms of Reference for the Governance Review Panel Data Quality Review. Service Based Impact Assessment. Caerphilly County Borough Council Partnerships and Collaborations	Gail Williams Nicole Scammell Nicole Scammell Richard Harris Richard Harris WAO WAO Jackie Dix
17/2/14	5/3/14	Improvement Assessment Letter 2 Regulation of Investigatory Powers Act 2000. Review of RIPA Policy Complaints Report (6 month basis) Progress on the Improving Governance Programme Corporate Risk Monitoring Register - Gifts and Hospitality Forward Work Programme Internal Audit Annual Plan Annual Improvement Report	WAO Gail Williams Gail Williams Gail Williams Nicole Scammell Colin Jones Gareth Hardacre Nicole Scammell Richard Harris WAO
26/5/14	11/6/14	Regulation of Investigatory Powers Act 2000. Register - Gifts and Hospitality Forward Work Programme Draft Annual Governance Statement	Gail Williams Gareth Hardacre Nicole Scammell Nicole Scammell
25/8/14	10/9/14 (To be confirmed)	Regulation of Investigatory Powers Act 2000. Complaints Report (6 month basis) Register - Gifts and Hospitality Forward Work Programme	Gail Williams Gail Williams Gareth Hardacre Nicole Scammell
17/11/14	3/12/14 (To be confirmed)	Regulation of Investigatory Powers Act 2000. Complaints Report (6 month basis) Register - Gifts and Hospitality Forward Work Programme	Gail Williams Gail Williams Gareth Hardacre Nicole Scammell

DATE TO BE DETERMINED

2013-14 Local Work (Details in the 2013-14 Performance Audit Work and Fees Letter)
Improvement Objectives Update.