

**FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE**

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
20/1/14	5/2/14	Improvement Assessment Letter 2 Collaboration Report Register - Gifts and Hospitality Forward Work Programme	Gareth Hardacre WAO  Nicole Scammell
17/2/14	5/3/14	Regulation of Investigatory Powers Act 2000. Review of RIPA Policy Complaints Report (6 month basis) Progress on the Improving Governance Programme Corporate Risk Monitoring Forward Work Programme Internal Audit Annual Plan Annual Improvement Report Business Continuity	Gail Williams Gail Williams Gail Williams Nicole Scammell  Colin Jones Nicole Scammell Richard Harris WAO Rob Hartshorn
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.