

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 Forward Work Programme Annual Governance Statement – Action Plan Update Corporate Risk Register – Update Partially Upheld Complaints Report (Member request at last meeting) Scrutiny Reporting Process/ Constitutional Arrangements (Member Request at last meeting) Corporate Complaints Policy and Unreasonable Complainants Policy Presentation on the Findings of our Data Quality Review Financial Resilience Audit of Annual Performance Report <i>Register- Gifts and Hospitality (Information)</i>	Ros Roberts Nicole Scammell Cath Forbes-Thompson Colin Jones Lisa Lane Gail Williams Lisa Lane WAO WAO WAO <i>Lynne Donovan</i>
22/02/16	09/03/16	Complaints Report (6 Monthly Basis) Regulation of Investigatory Powers Act 2000 Forward Work Programme Business Continuity Arrangements – Update Report <i>Register- Gifts and Hospitality (Information)</i>	Gail Williams Gail Williams Nicole Scammell Rob Hartshorn <i>Lynne Donovan</i>
23/05/16	08/06/16	Forward Work Programme <i>Register – Gifts and Hospitality (Information)</i>	Nicole Scammell <i>Lynne Donovan</i>
22/08/16	07/09/16	Forward Work Programme Complaints Report (6 Monthly Basis) Regulation of Investigatory Powers Act 2000 <i>Register – Gifts and Hospitality (Information)</i>	Nicola Scammell Gail Williams Gail Williams <i>Lynne Donovan</i>