

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
23/05/16	08/06/16	Forward Work Programme Draft Annual Governance Statement <i>Register – Gifts and Hospitality (Information)</i> <i>Regulation of Investigatory Powers Act 2000 (Information)</i> Outstanding Regulatory Proposals External Audit Plan 2015 - 16	Nicole Scammell Nicole Scammell Lynne Donovan Gail Williams Ros Roberts Grant Thornton
22/08/16	07/09/16	Forward Work Programme Complaints Report (6 Monthly Basis) <i>Regulation of Investigatory Powers Act 2000 (Information)</i> <i>Register – Gifts and Hospitality (Information)</i> Review of Corporate Risk Register Report by External Audit on Financial Statements for 15/16 Financial Resilience	Nicola Scammell Gail Williams Gail Williams Lynne Donovan Colin Jones/Rob Hartshorn Nicole Scammell WAO
28/11/15	14/12/16	Forward Work Programme <i>Regulation of Investigatory Powers Act 2000 (Information)</i> <i>Register – Gifts and Hospitality (Information)</i>	Nicole Scammell Gail Williams Lynne Donovan