



AUDIT COMMITTEE – 14TH DECEMBER 2016

SUBJECT: AUDIT COMMITTEE FORWARD WORK PROGRAMME

**REPORT BY: ACTING DIRECTOR OF CORPORATE SERVICES & SECTION 151
OFFICER**

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1. The attached report demonstrates the Audit Committee Forward Work Programme.
 2. Forward Work Programmes are essential to ensure that Audit Committee agendas reflect the strategic issues facing the Council and other priorities raised by Members, the public or stakeholders.
 3. The Audit Committee Forward Work Programme identifies reports that are due to be presented to the Committee until June 2017. The document is a working document and is regularly updated when additional reports are identified.
 4. The latest Audit Committee Forward Work Programme is attached at Appendix 1.

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Appendices:

Appendix 1 Audit Committee Forward Work Programme

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
20.02.17	08.03.17	<p>Forward Work Programme</p> <p>Internal Audit Services Annual Audit Plan</p> <p>Corporate Risk Register</p> <p>Rehousing Previous Tenants with Arrears</p> <p>Update in respect of the Area for Improvement in the Annual Governance Statement 2015/16</p> <p><i>Regulation of Investigatory Powers Act 2000 (information)</i></p> <p><i>Officers Declarations of Gifts and Hospitality (information)</i></p> <p><i>Corporate Governance Panel Minutes – 11th November 2016 (information)</i></p>	<p>N. Scammell</p> <p>R. Harris</p> <p>Kath Peters</p> <p>S. Couzens</p> <p>Rob Hartshorn</p> <p>G. Williams</p> <p>L. Donovan</p> <p>Richard Harris</p>
29.05.17	14.06.17	<p>Forward Work Programme</p> <p>Annual Review of Corporate Complaints</p> <p>Six Monthly Update on Corporate Complaints</p> <p>Draft Annual Governance Statement</p>	<p>Lisa Lane</p> <p>Lisa Lane</p> <p>Nicole Scammell</p>