

## FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
26/8/14	10/9/14	Regulation of Investigatory Powers Act 2000 Complaints Report (6 month basis) Register - Gifts and Hospitality Corporate Risk Monitoring <i>Internal Audit Services – Annual Outturn Report                      (Information)</i> Update Business Continuity Audit of Financial Statements Review of Risk Management Strategy Review of Terms of Reference Forward Work Programme Certificate of Compliance for the Audit of Caerphilly County Borough Council's 2014-15 Improvement Plan Revised Format Audit Plan (14/15) Audit Charter- Update/ Revision <i>AGS Panel Minutes- 14<sup>th</sup> May 2014 (Information)</i> <i>Audit of Caerphilly County Borough Council's 2014-                      15 Improvement Plan- Certificate of Compliance                      (Information)</i>	Gail Williams Gail Williams Gareth Hardacre Colin Jones Richard Harris  Robert Hartshorn WAO/ PWC Colin Jones Nicole Scammell Nicole Scammell  Nicole Scammell  Richard Harris Richard Harris Richard Harris Colin Jones
24/11/14	10/12/14	Regulation of Investigatory Powers Act 2000. Register - Gifts and Hospitality Forward Work Programme Review of Annual Governance Statement	Gail Williams Gareth Hardacre Nicole Scammell Nicole Scammell
23/02/14	11/03/15	Complaints Report (6 monthly basis)	Gail Williams