

## FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE – 2018/19

	TOPIC	RESPONSIBILITY
<b>TUESDAY, 24TH JULY 2018</b>		
<b>09.07.18</b>  <i>Deadline (12 Noon) Reports To Committee Services</i>	<b>Items for Discussions:-</b>  Procurement Update	L. Lucas
	Regulator Proposals for Improvement Progress Update	R. Roberts
	Local Government Financial Statements and the role of the External Auditor (presentation)	Grant Thornton
	Audit Committee Assurance Over Management Processes and Arrangements	S. Harris
	Financial Statements for 2017/18	S. Harris
	Audit Committee Forward Work Programme	S. Harris
	<b>Information Items:-</b>  Annual Review of Complaints Received Under The Council's Corporate Complaints Policy – 1/4/17 – 31/3/18	L. Lane
	Certificate of Caerphilly County Borough Council's 2018/19 Improvement Plan	R. Roberts
	Regulation of Investigatory Powers Act 2000	L. Lane
	Officers Declarations of Gifts and Hospitality – January to March 2018	L. Donovan
	Register of Employees' Interest Forms 2017/18	L. Donovan
	Corporate Governance Panel Minutes – 9 October 2017	R. Harris
	Corporate Governance Panel Minutes – 19 February 2018	R. Harris
	<b>TUESDAY, 16TH OCTOBER 2018</b>	
<b>26.09.18</b>  <i>Deadline (12 Noon) Reports To Committee Services</i>	<b>Items for Discussions:-</b>  Customer Services Update	L. Lucas
	Corporate Risk Register	R. Roberts
	Internal Audit Services – Annual Outturn Report for 2017/18	R. Harris
	Audit Committee Forward Work Programme 2016/17	R. Edmunds
	<b>Information Items:-</b>  Regulation of Investigatory Powers Act 2000	R. Tranter
	Officers Declarations of Gifts and Hospitality – April to June 2018	L. Donovan

<b>TUESDAY, 29TH JANUARY 2019</b>		
<b>09.01.19</b> <i>Deadline (12 Noon) Reports To Committee Services</i>	<b>Items for Discussions:-</b> Housing and WHQS Update Regulator Proposals for Improvement Progress Update PSIAS Action Plan Audit Committee Forward Work Programme  <b>Information Items:-</b> Regulation of Investigatory Powers Act 2000 Officers Declarations of Gifts and Hospitality Corporate Governance Panel Minutes – Date to be confirmed	S. Couzens R. Roberts  R. Edmunds  R. Tranter L. Donovan R. Harris