

Audit Committee - Forward Work Programme 2019

15/10/19 14:00 Annual Improvement Report 2018/19	To present the Annual Improvement Report for 2018/19	Harris, Stephen	Cllr. Jones, Barbara;
15/10/19 00:00 Corporate Risk Register Monitoring (Q2) 2019/20		Harris, Stephen	Cllr. Jones, Barbara;
15/10/19 00:00 Internal Audit Services Mid Year Progress Report		Harris, Stephen R;	Cllr. Jones, Barbara;
15/10/19 00:00 Information Item - Regulation of Investigatory Powers Act 2000	To advise Members of the numbers of covert surveillance operations undertaken within the provisions of the	Lane, Lisa;	Cllr. Jones, Barbara;
15/10/19 00:00 Officers Declarations of Gifts and Hospitality - April to June 2019	To provide the Audit Committee with the information regarding the Register of Employees Interests Forms	Donovan, Lynne;	Cllr. Jones, Barbara;
15/10/19 00:00 Certificate of Compliance for the Audit of Caerphilly County Borough Council 2019-20	To provide the certificate of compliance for the audit of Caerphilly County Borough Council 2019-20	Harris, Stephen R;	Cllr. Jones, Barbara;
15/10/19 00:00 Progress Reporting Protocol	Added 3./9/19	Harris, Richard M;	Cllr. Jones, Barbara;
15/10/19 00:00 National Fraud Initiative	To inform Members of the work carried out by the internal Audit Staff on the 2016/18 National Fraud Initiative.	Harris, Richard; Gronow, Deborah;	Cllr. Jones, Barbara;
15/10/19 00:00 Publication - Counter Fraud Arrangements in the Welsh Public Sector	To provide Members of an overview of the counter-fraud landscape across the Welsh public sector.	Harris, Richard M; Gronow, Deborah;	Cllr. Jones, Barbara;
15/10/19 00:00 Register of Employees' Interests 2018/19	To provide the Audit Committee with Officers declarations of Gifts and Hospitality from April to June 2019	Donovan, Lynne;	Cllr. Jones, Barbara;#210
15/10/19 00:00 Final Audit of Financial Statements Report for 2018/19	To provide the Audit Committee with the WAO Audit of Financial Statements Report 2018-19 issued on the 2nd September 2019.	Harris, Stephen R;	Cllr. Jones, Barbara;#210