

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
26/05/15	10/06/15	WAO Proposals Register Draft Annual Governance Statement <i>Forward Work Programme (Information)</i> <i>Register- Gifts and Hospitality (Information)</i>	Ros Roberts Nicole Scammell <i>Nicole Scammell</i> <i>Gareth Hardacre</i>
24/08/15	09/09/15	Complaints Report (6 monthly basis) Regulation of Investigatory Powers Act 2000 <i>Register- Gifts and Hospitality (Information)</i> <i>Forward Work Programme (Information)</i> ISA 260	Gail Williams Gail Williams <i>Gareth Hardacre</i> <i>Nicole Scammell</i> Steve Harris
23/11/15	09/12/15	WAO Proposals Register Register- Gifts and Hospitality (Information)	Ros Roberts Gareth Hardacre