

Standards and General Purposes Committee Forward work plan 16/17

9 March 2017

- External Audit Certification of Claims report
- External Audit progress report
- External Audit Plans for Council and Pension Fund accounts
- Internal Audit Plan
- Internal Audit progress report
- Review of Contract Standing Orders
- Civic Regalia
- Update on RIPA authorisations (March and September)
- Complaints against Members
- Temporary and Contract Staff update
- Work programme

June 2017

- Annual Governance Statement 16/17
- Internal Audit Annual Report
- Expansion of the Shared Audit Partnership
- External Audit – Fee Letters for the Council and Pension Fund Accounts
- Draft Accounts
- Complaints against Members
- Temporary and Contract Staff update
- Work Programme

September 2017

- External Audit of the Council and Pension Fund Accounts
- Internal Audit progress report on annual audit plan
- Final Accounts
- Update on RIPA Authorisations (March and September)
- Review of Contract Standing Orders
- Complaints against Members
- Temporary and Contract Staff update
- Work programme

November 2017

- External Audit Annual Letter
- Internal Audit progress report on annual audit plan
- Annual Gifts and Hospitality report (members)
- Annual Gifts and Hospitality report (officers)
- Annual Complaints report
- Risk management
- Complaints against Members
- Temporary and Contract Staff update
- Work programme

Add as required:

- *Polling Places*
- *Constitutional amendments*
- *Review of members' interests*
- *Independent / co-opted members*
- *Reports on dispensations issued by Monitoring Officer*
- *Report on payment exceeding £1000 as a result of maladministration as directed by the LGO.*