

Standards and General Purposes Committee

Forward work plan

March

- External Audit progress report
- External Audit Annual Letter
- External Audit Certification of Claims report
- External Audit Plans for Council and Pension Fund accounts
- Internal Audit Plan
- Internal Audit progress report
- Update on RIPA authorisations
- HR update report -Temporary and Contract Staff update
- Work programme

June/July

- Annual Governance Statement
- Internal Audit Annual Report
- Fraud Update report
- Annual Report of Standards and General Purposes Committee
- Complaints against Members
- Work Programme

September

- HR Update- Temporary and Contract Staff and Demographics update
- Work programme

November

- External Audit progress reports
- Internal Audit progress report
- Final Accounts
- Fraud Update Report
- Annual Gifts and Hospitality report (members)
- Annual Gifts and Hospitality report (officers)
- Annual review of Risk management Strategy and Strategic Risk register
- Annual Complaints Report
- Work programme

Add as required:

- Polling Places (last done November '23)
- Constitutional amendments
- Review of members' interests
- Member Development Update
- Independent / co-opted members (next due September '24)
- Reports on dispensations issued by Monitoring Officer
- Report on payment exceeding £1000 as a result of maladministration as directed by the LGO.
- Revisions to Contract Standing Orders (last done July '23)
- Freedom of the Borough (recommendations from working group)