

## **Corporate Governance Committee Forward Plan**

### **31/07/2017, Report:Going Concern Assessment**

Reporting Officers:Jo Nacey,Paul Fitzgerald

### **31/07/2017, Report:Audit Findings Report**

Reporting Officers:Kevin Henderson

### **31/07/2017, Report:Statement of Accounts**

Reporting Officers:Jo Nacey

### **18/09/2017, Report:SWAP Internal Audit - Progress Update**

Reporting Officers:Alastair Woodland

### **18/09/2017, Report:Corporate Risk Management Update**

Reporting Officers:Richard Doyle

### **18/09/2017, Report:Corporate Governance Action Plan**

Reporting Officers:Richard Doyle

### **18/09/2017, Report:RIPA(Regulation of Investigatory Powers Act) Inspection Report**

Reporting Officers:Bruce Lang

### **18/09/2017, Report:Overdue high priority SWAP Audit Recommendations**

Reporting Officers:Richard Doyle

### **04/12/2017, Report:Grant Thornton - External Audit - Annual Audit Letter 2016/17**

Reporting Officers:Kevin Henderson

### **04/12/2017, Report:Grant Thornton - External Audit Update**

Reporting Officers:Kevin Henderson

### **04/12/2017, Report:SWAP Internal Audit - Progress Report 2017/18**

Reporting Officers:Alastair Woodland

### **04/12/2017, Report:Health and Safety Six Monthly update**

Reporting Officers:Catrin Brown

### **01/03/2018, Report:Powys Counter Fraud Partnership Update Report**

Reporting Officers:Paul Carter

### **19/03/2018, Report:Grant Thornton - Audit Plan**

Reporting Officers:Rebecca Usher

### **19/06/2018, Report:Health and Safety Six Monthly Update**

Reporting Officers:Catrin Brown

### **Report:Review of Financial Regulations**

Reporting Officers:Jo Nacey

**Report:RIPA(Regulation of Investigatory Powers Act) Inspection Report Sept 2018**  
Reporting Officers:Bruce Lang