

Corporate Governance Committee Forward Plan

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

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

Reporting Officers:Catrin Brown

Report:Review of Financial Regulations

Report:RIPA(Regulation of Investigatory Powers Act) Inspection Report Sept 2018

Reporting Officers:Bruce Lang

Report:Grant Thornton - Audit Plan

Reporting Officers:Rebecca Usher