

Corporate Governance Committee Forward Plan

06/12/2016, Report:Health and Safety Six Monthly Update

Reporting Officers:Catrin Brown

06/12/2016, Report:Grant Thornton - Annual Audit Letter

Reporting Officers:Peter Barber,Kevin Henderson

06/12/2016, Report:Grant Thornton - External Audit Update

Reporting Officers:Peter Barber,Kevin Henderson

06/12/2016, Report:SWAP Internal Audit - Progress Report

Reporting Officers:Alastair Woodland

06/12/2016, Report:Appointment of External Auditors for 2018/19

Reporting Officers:Richard Sealy

20/03/2017, Report:Grant Thornton - Audit Plan

Reporting Officers:Kevin Henderson

20/03/2017, Report:Grant Thornton - Audit Update

Reporting Officers:Kevin Henderson

20/03/2017, Report:SWAP Internal Audit - Progress Update Report 2016/17

Reporting Officers:Alastair Woodland

20/03/2017, Report:SWAP Internal Audit - Audit Plan 2016/17

Reporting Officers:Alastair Woodland

20/03/2017, Report:Corporate Risk Management Update

Reporting Officers:Richard Doyle

20/03/2017, Report:Corporate Governance Action Plan

Reporting Officers:Richard Doyle

20/03/2017, Report:Forward Plan

Reporting Officers:Paul Carter

20/03/2017, Report:Corporate Fraud Arrangements

Reporting Officers:Heather Tiso

20/03/2017, Report:Corporate Counter Fraud Proposals

Reporting Officers:Paul Fitzgerald

20/06/2017, Report:Grant Thornton - External Audit - Audit Fees

Reporting Officers:Kevin Henderson

20/06/2017, Report:Grant Thornton - Audit Update

Reporting Officers:Kevin Henderson

20/06/2017, Report:SWAP Internal Audit - Annual Report
Reporting Officers:Alastair Woodland

20/06/2017, Report:SWAP Internal Audit - Audit Plan 2016/17 Outturn
Reporting Officers:Alastair Woodland

20/06/2017, Report:Review of Effectiveness of Internal Audit

20/06/2017, Report:Annual Governance Statement 2017/18
Reporting Officers:Richard Doyle

20/06/2017, Report:Health and Safety Six Monthly update
Reporting Officers:Catrin Brown

20/06/2017, Report:Forward Plan
Reporting Officers:Paul Carter

31/07/2017, Report:Going Concern Assesment
Reporting Officers:Paul Fitzgerald

31/07/2017, Report:Audit Findings Report
Reporting Officers:Kevin Henderson

31/07/2017, Report:Statement of Accounts

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

19/06/2018, 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