

## **Corporate Governance Committee Forward Plan**

**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**

Reporting Officers:Jo Nacey

**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: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