

## **Standards and General Purposes Committee Forward work plan 16/17**

30 June 2016

- Annual Governance Statement 15/16
- Internal Audit Annual Report
- Expansion of the Shared Audit Partnership
- External Audit – Fee Letters for the Council and Pension Fund Accounts
- Draft Accounts
- Update on RIPA authorisations
- Complaints against Members
- Agree forthcoming meeting dates
- Temporary and Contract Staff update
- Work Programme

8 September 2016

- External Audit of the Council and Pension Fund Accounts
- Internal Audit progress report on annual audit plan
- Final Accounts
- Review and update of RIPA policy Temporary and Contract Staff update
- Review of Contract Standing Orders
- Complaints against Members
- Agree the committee's Terms of Reference
- Temporary and Contract Staff update
- Work programme

3 November 2016

- External Audit Annual Letter
- Internal Audit progress report on annual audit plan
- Annual Gifts and Hospitality report (members)
- Annual Gifts and Hospitality report (officers)
- Annual Complaints report
- Update on RIPA authorisations
- Complaints against Members
- Temporary and Contract Staff update
- Work programme

9 March 2017

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

**Add as required:**

- Polling Places
- Constitutional amendments
- Review of members' interests
- Independent / co-opted members
- Reports on dispensations issued by Monitoring Officer
- Report on payment exceeding £1000 as a result of maladministration as directed by the LGO.