

## **Standards and General Purposes Committee Forward work plan 2017/18**

9 November 2017

- 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
- Changes to the Joint Regulatory Committee
- Risk management
- Review of Polling Places
- Complaints against Members
- Temporary and Contract Staff update
- Work programme

15 March 2018

- External Audit
- 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.*

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