

Standards and General Purposes Committee Forward work plan

July

- Annual Governance Statement
- Internal Audit Annual Report
- External Audit – Fee Letters for the Council and Pension Fund Accounts
- External Audit of the Council and Pension Fund Accounts
- Final Accounts
- Revisions to Contract Standing Orders

- Freedom of the Borough (recommendations from working group)

- Amendments to the Constitution

- Complaints against Members
- Work Programme

September

- Internal Audit progress report on annual audit plan
- Update on RIPA authorisations (March and September)
- Complaints against Members
- Recruitment of Independent Person

- Temporary and Contract Staff update
- Work programme

November

- 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
- Risk management
- Appointment of Independent Person

- Complaints against Members
- Work programme

March

- 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 (March and September)
- Temporary and Contract Staff update
- Complaints against Members
- 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.