

17TH NOVEMBER 2016	
<i>Deadline for finalised reports to Cheryl – 12 noon 7th November 2016</i>	
<i>Finalised reports to Committee Section – end of day 7th November 2016</i>	
Presentation on Public Sector Internal Audit Standards (PSIAS)	Andrew Wathan
Corporate Assessment follow on review - Information Technology	WAO
Whole Authority Complaints, Comments & Compliments report	Annette Evans
Half Yearly Treasury Update	Joy Robson
Internal Audit progress report 2016/17 - quarter 2	Andrew Wathan
Unsatisfactory Audit Opinions	Andrew Wathan
People Services Annual Report & workforce plan	Peter Davies
Review of MRP	Mark Howcroft
Quarterly Monitoring of Reserves - Quarter 2	Mark Howcroft
15TH DECEMBER 2016	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section –</i>	
Wales Audit Office Proposals for Improvement progress reports	Richard Jones
Overview of Performance Management Arrangements	Richard Jones
Implementation of Audit Recommendations	Andrew Wathan
Update on Special Investigations	Andrew Wathan
ISA 260 reports - Trust Funds	WAO
Audited Welsh Church Fund Trust Fund Accounts 2015/16	Mark Howcroft
Audited Monmouthshire Farm School Trust Fund Accounts 2015/16	Mark Howcroft
Corporate Assessment Follow on review - Human Resources	WAO