

**15TH DECEMBER 2016****Deadline for finalised reports to Cheryl – 12 noon Monday 5th December****Finalised reports to Committee Section –end of day Monday 5th December**

Wales Audit Office Proposals for Improvement progress reports	Richard Jones
Overview of Performance Management Arrangements	Richard Jones
Zero hour contracts	Tracey Harry
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
Early Departures & Redundancy Costs	Peter Davies
Exemptions from CPRS	Andrew Wathan
Strategic Risk Assessment 2016	Richard Jones

**2ND FEBRUARY 2017****Deadline for finalised reports to Cheryl –****Finalised reports to Committee Section**

CPR Exemptions 6 monthly	Andrew Wathan
Q3 Progress report	
Implementation of Audit Recommendations	Andrew Wathan
Update on Special Investigations	Andrew Wathan
Corporate Assessment Follow on review - Human Resources	WAO

**16TH MARCH 2017****Deadline for finalised reports to Cheryl –****Finalised reports to Committee Section**

Internal audit 2017/18 plan	Andrew Wathan
Quarterly Monitoring of Reserves - qtr 3	Mark Howcroft

**Apr-17****Deadline for finalised reports to Cheryl –****Finalised reports to Committee Section –**

Unsatisfactory audit Opinions	Andrew Wathan
Annual Governance Statement	Andrew Wathan