

Regulatory & Audit Committee Forward Plan – Forward Plan

Date of meeting	Items
8 February 2017 (prov)	<ul style="list-style-type: none"> • Business Assurance Update and Audit Action Tracker • Treasury Management Strategy • Effectiveness of Debt Management Strategy • Business Continuity Management Update • Contract Management Application Performance Report • Annual Report on Feedback and Complaints Procedure • Hearing the Customer's View – Annual Report Children and Young People's Social Care • Adult's Social Care Complaints Procedure, Making Experiences Count • Assurance and Risk Strategy • Risk Management Group Update • Forward Plan
9 November 2016	<ul style="list-style-type: none"> • External Audit Appointment • Treasury Management Update • Contract Standing Orders – Breaches/Exemptions • Annual Enforcement C&YP (Protection from Tobacco) • Report of Chief Surveillance Commissioner • Risk Management Group Update • Annual Governance Statement Action Plan • Public Sector Internal Audit Standards • Forward Plan

Regulatory & Audit Committee Forward Plan – Forward Plan

Date of meeting	Items
21 September 2016	<ul style="list-style-type: none">• Future External Audit Arrangements• Business Assurance Update and Audit Action Tracker• Mandatory Training - Compliance Update• Anti-Fraud & Corruption Strategy and Money Laundering Policy• Special Education Needs Update• Bucks Learning Trust Update• Transport for Bucks Update• Forward Plan
28 July 2016	<ul style="list-style-type: none">• Audit of Accounts by end of July• Final Annual Governance Statement• Business Assurance Update and Audit Action Tracker• Effectiveness of Debt Management Strategy• Business Continuity Management Update• Risk Management Group update• Forward Plan• Private session with Chief Auditor• Private Session with Grant Thornton

Regulatory & Audit Committee Forward Plan – Forward Plan

Date of meeting	Items
25 May 2016	<ul style="list-style-type: none">• Statement of Accounts by end of May• Annual Governance Statement• Annual Report of Chief Auditor• Treasury Management Update• Risk Management Group update• Forward Plan
27 April 2016	<ul style="list-style-type: none">• Contract Standing Orders - Exemptions/Breaches• Contract Management Application Update• Whistleblowing Policy - incidents and effectiveness• Outside Bodies Update• 16/17 Draft Business Assurance Strategy (incl. Internal Audit Plan)• Business Assurance Update and Audit Action Tracker• Inspection RIPA Covert Surveillance Inspection• Pension Fund Audit Plan• Bucks Learning Trust Update• Future External Audit Arrangements• Risk Management Group Update• Forward Plan