

## Audit & Standards Committee

1 June 2017

### Work Programme 2016 / 2017

#### Recommendation

That the Committee considers its work programme.

#### 1 Key Issues

- 1.1 As requested at the last meeting a review of the agendas of other county council audit committees has identified a range of topics that have not featured on this Committee's agenda. A number of these are specific to the organisation concerned but there are some which are more generic in nature and the Committee is asked to consider whether any of these should be added to the work programme.
- 1.2 The potential items identified are annual reports covering:
1. Local Government Ombudsman issues
  2. Regulation of investigatory Powers Act cases
  3. Information Governance issues
  4. Whistleblowing referrals
  5. Members code of conduct issues
  6. Freedom of Information requests

#### 2.0 Options and Proposal

- 2.1 Not applicable

#### 3.0 Timescales associated with the decision and next steps

- 3.1 Following consideration by the Committee the agreed items will be timetabled together with the other suggestions raised at the self-assessment workshop and discussed at the previous meeting.

#### Background papers

1. None

## Appendices

### Appendix A – Work Programme

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The report was circulated to the following members prior to publication:

Local Member(s): Not applicable

Other members: Not applicable