

Audit Committee Work Plan 2018/19

Audit Committee Work Plan 2018/19														
Item	Lead Officer	2018							2019					
		M 31	J	J 30	A	S	O 1	N	D 10	J	F	M 11	A	M
Independent Remuneration Panel Review	Siân Millard	*												
Review of Rolling Work Plan	Lead Officer/DSO	*												
Whistle Blowing and Anti Fraud	Ken Johnson								*					
Strategic Risk Register	Julie Hosking						*							
Councillor Long Service Award	Siân Millard						*							
Delegation of functions to Audit and Governance Committee	Linda Torney						*							
Honorary Alderman Criteria	Siân Millard											*		
Motions on Notice	Ross Jago											*		
Voter Id	Glenda Favor-Ankersen								*					
Petition Arrangements	Linda Torney								*					
The Operational Risk Monitoring Report	Julie Hosking								*					
Civic Calendar	Siân Millard								*					
Capital Strategy report	Chris Flower								*					
Surveillance, Covert Activities and the Regulation of Investigatory Powers Act 2000 (RIPA)	Alex Fry											*		

