

# Governance & Audit Committee

## 24 September 2021

<b>Subject and Purpose:</b> <b>Governance &amp; Audit Committee Forward Work Programme</b>		
<b>Recommendations / key decisions required:</b> To receive the report.		
<b>Reasons:</b> Annual Forward Work Programme to inform Members of the expected Agenda Items for the 2021/22 Governance & Audit Committee Cycle.		
<b>Relevant scrutiny committee to be consulted:</b> N/A		
<b>Cabinet Decision Required:</b> N/A		
<b>Council Decision Required:</b> N/A		
CABINET MEMBER PORTFOLIO HOLDER: Cllr D Jenkins		
<b>Directorate:</b> Corporate Services	<b>Designation:</b> Head of Revenues and Financial Compliance	<b>Tel No.:</b> 01267 246223
<b>Name of Head of Service:</b> Helen Pugh	<b>Principal Auditor</b>	<b>E Mail Address:</b> <a href="mailto:HLPugh@carmarthenshire.gov.uk">HLPugh@carmarthenshire.gov.uk</a>
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## Governance & Audit Committee 24 September 2021

### Governance & Audit Committee Forward Work Programme

To provide Members with a Forward Work Programme for the 2021/22 Governance & Audit Committee cycle to ensure that all appropriate Committees have a published up to date programme owned by the Committee Members.

The following Report is attached:  
Forward Work Programme

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report:

Signed: H L Pugh – Head of Revenues and Financial Compliance

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

## CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: H L Pugh – Head of Revenues and Financial Compliance

1. Scrutiny Committee: Not Applicable
2. Local Member(s): Not Applicable
3. Community / Town Council: Not Applicable
4. Relevant Partners: Not Applicable
5. Staff Side Representatives and other Organisations: Not Applicable

**Section 100D Local Government Act, 1972 – Access to Information**  
**List of Background Papers used in the preparation of this report:**

**THERE ARE NONE**

Title of Document	File Ref No.	Locations that the papers are available for public inspection