

FORENSIC COMMITTEE

Work Plan 2018/19

MONTH	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
<b>SPA Forensic Committee Date</b>	-	8th	-	-	14th	-	-	7th	-	15th	-	21st
<b>SPA Board</b>	-	2 <sup>nd</sup> /31 <sup>st</sup>	28 <sup>th</sup>		30 <sup>th</sup>	27 <sup>th</sup>	24 <sup>th</sup>	27 <sup>th</sup>	18 <sup>th</sup>	30 <sup>th</sup>	28 <sup>th</sup>	28 <sup>th</sup>
<b>All Meetings</b>												
<b>Standing Items</b>		✓			✓			✓		✓	✓	✓
<b>Regular Cyclical Items</b>	Forensic Services Performance Report incl. Health and Safety and Finance update.	✓			✓			✓		✓		✓
	Strategic Risk Register	✓			✓			✓		✓		✓
	HMICS Update	✓			✓			✓		✓		✓
	Forensic Services Strategy	✓			✓			✓		✓		✓
	Progress Against Business Plan	✓			✓			✓		✓		✓
<b>Bi Annual</b>	UKAS Assurance				✓							✓
	Forensic Services Risk Register		✓					✓				
<b>Annual</b>	End of Year Assurance Report											✓
	Forensic Services Draft Revenue and Capital budget							✓				
	Benefits Realisation											✓
<b>Ad Hoc Items</b>		✓			✓					✓		
					✓					✓		