



Spelthorne Borough Council Services Committees Forward Plan and Key Decisions

This Forward Plan sets out the decisions which the Service Committees expect to take over the forthcoming months, and identifies those which are **Key Decisions**.

A **Key Decision** is a decision to be taken by the Service Committee, which is either likely to result in significant expenditure or savings or to have significant effects on those living or working in an area comprising two or more wards in the Borough.

Please direct any enquiries about this Plan to CommitteeServices@spelthorne.gov.uk.

Spelthorne Borough Council

Service Committees Forward Plan and Key Decisions for 28 January 2025 to 08 May 2025

Anticipated earliest (or next) date of decision and decision maker	Matter for consideration	Key or non-Key Decision	Decision to be taken in Public or Private	Lead Officer
Environment and Sustainability Committee 14 01 2025 Audit Committee 28 01 2025	2023-24 Audited Accounts SDS	Non-Key Decision	Public	Terry Collier, Deputy Chief Executive
Corporate Policy and Resources Committee 20 01 2025 Audit Committee 28 01 2025	2023-24 Audited Accounts for KGE	Non-Key Decision	Public	Paul Taylor, Chief Accountant
Audit Committee 28 01 2025	Audit Finding's Report 23-24	Non-Key Decision	Public	Joanne Brown, Audit Partner, Grant Thornton
Audit Committee 28 01 2025	Interim Auditor's Annual Report 23-24	Non-Key Decision	Public	Joanne Brown, Audit Partner, Grant Thornton
Audit Committee 28 01 2025 Corporate Policy and Resources Committee 10 02 2025	Corporate Risk Management	Non-Key Decision	Public	Lee O'Neil, Deputy Chief Executive

Date of decision and decision maker	Matter for consideration	Key or non-Key Decision	Decision to be taken in Public or Private	Lead Officer
Audit Committee 28 01 2025	Implementation of the Global Internal Audit Standards	Non-Key Decision	Public	Natalie Jerams, Deputy Head of Southern Internal Audit Partnership
Audit Committee 28 01 2025	Internal Audit Progress Report	Non-Key Decision	Public	Natalie Jerams, Deputy Head of Southern Internal Audit Partnership
Audit Committee 28 01 2025	Local Audit Strategy Response	Non-Key Decision	Public	Terry Collier, Deputy Chief Executive
Audit Committee 28 01 2025	Update on use of Regulation of Investigatory Powers Act Policy (RIPA Policy)	Non-Key Decision	Public	Linda Heron, Interim Monitoring Officer
Audit Committee 08 05 2025	Corporate Risk Management	Non-Key Decision	Public	Lee O'Neil, Deputy Chief Executive
Audit Committee 08 05 2025	Counter-Fraud, Bribery and Corruption Strategy	Non-Key Decision	Public	Linda Heron, Interim Monitoring Officer