

SOUTH RIBBLE BOROUGH COUNCIL

GOVERNANCE COMMITTEE – DRAFT FORWARD PLAN 2009/10

INDUCTION TRAINING

- **Role of the Committee**
- **External / Internal Audit Overview**
- **Governance Overview**
- **Risk management Overview**
- **Examining the Annual Accounts**

JUNE 2009

- **Draft Forward Plan 2009/10**
- **External Audit & Inspection Plan 2009/10**
- **Internal Audit Annual Report 2008/9**
- **Annual Accounts (inc Annual Governance Statement)**

SEPTEMBER 2009

- **Auditor's Report on the Annual Accounts**
- **Interim Report on Internal Audit Activity**

JANUARY 2010

- **Risk Management Framework**
- **Final Accounts Memorandum**
- **Interim Report on Internal Audit Activity**
- **Corporate Risk Management Update**

MARCH 2010

- **Use of Resources**
- **Data Quality**
- **Annual Audit & Inspection Letter**
- **Use of Resources Report**
- **Data Quality Report**
- **Internal Audit Annual Plan 2010/11**

KEY

- **Training & Awareness Items (to be delivered prior to the meeting itself)**
 - **Audit Commission Items**
 - **Internal Audit Items**
 - **Other Items**
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