

Governance Committee Forward Plan

Date	Subject	Portfolio	Lead Officer	Dem Srv
22-Sep-09	Audited Statement of Accounts 2008/09 a) Auditor's Annual Governance Report b) Audited Statement of Accounts 2008/09	Finance and Resources	S Guinness	7-Sep-09
	Budget Monitoring Report - Quarter 1: April-June 2009/10	Finance and Resources	M Nuttall	7-Sep-09
	Forward Plan	N/A	M Wood	7-Sep-09
	Internal Audit Interim Report as at 28 August 2009	N/A	G Barclay	7-Sep-09
	Treasury Management - update	Finance and Resources	M Nuttall	7-Sep-09
12-Jan-10	2009/10 Corporate Risk Monitoring Mid Year Progress Report	Finance and Resources	G Barclay	23-Dec-09
	Assurance Services Strategy	Finance and Resources	G Barclay	23-Dec-09
	Budget Monitoring Report - Quarter 2: July-September 2009/10	Finance and Resources	M Nuttall	23-Dec-09
	Corporate Governance Action Plan		M Wood	23-Dec-09
	External Audit a) Annual Audit & Inspection Letter b) Use of Resources Auditor Judgements/Data Quality Report	N/A	M Nuttall	23-Dec-09
	Forward Plan	N/A	M Wood	23-Dec-09
	Interim Report on Internal Audit Activity	N/A	G Barclay	23-Dec-09
	Review of the Constitution	Leader of the Council	M O'Loughlin	23-Dec-09
	Treasury Management - update	Finance and Resources	M Nuttall	23-Dec-09
23-Mar-10	Budget Monitoring Report - Quarter 3: October-December 2009/10	Finance and Resources	M Nuttall	8-Mar-10
	Forward Plan	N/A	M Wood	8-Mar-10
	Interim Report on Internal Audit Activity		G Barclay	8-Mar-10

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	Internal Audit Plan 2010/11	N/A	C Ware	8-Mar-10
	Review of the Constitution	N/A	J Dakin	8-Mar-10
	Revised Local Code of Governance	N/A	GBarclay	8-Mar-10
	Treasury Management - update	Finance and Resources	M Nuttall	8-Mar-10