

Governance Committee Forward Plan

ITEM 8

<i>Date</i>	<i>Subject</i>	<i>Portfolio</i>	<i>Lead Officer</i>	<i>Dem Srv</i>
26-Nov-09	Budget Monitoring Report - Quarter 2: July-September 2009/10	Finance and Resources	M Nuttall	17-Nov-09
	Draft Protocol for Dealing with Areas of Joint Responsibilities	N/A	J Dakin	9-Nov-09
	External Audit - Use of Resources Auditor Judgements	N/A	M Nuttall	17-Nov-09
	Forward Plan	N/A	M Wood	11-Nov-09
	Review of the Constitution	N/A	J Dakin	11-Nov-09
12-Jan-10	Assurance Services Strategy	Deputy Leader	G Barclay	23-Dec-09
	Corporate Governance Action Plan	N/A	M Wood	23-Dec-09
	Forward Plan	N/A	M Wood	23-Dec-09
	Interim Report on Internal Audit Activity and Audit Plan Consultation	N/A	G Barclay	23-Dec-09
	Revised Corporate Risk Register 2010/11 and Half Yearly Report	Finance and Resources	G Barclay	23-Dec-09
	Treasury Management - Update	Finance and Resources	M Nuttall	23-Dec-09
17-Feb-10	Budget Monitoring Report - Quarter 3: October-December 2009/10	Finance and Resources	M Nuttall	2-Feb-10
	Forward Plan	N/A	M Wood	2-Feb-10
	Review of the Constitution	N/A	J Dakin	2-Feb-10
	Revised Local Code of Governance	N/A	G Barclay	2-Feb-10
	Risk Management Anti Fraud Arrangements	N/A	G Barclay	2-Feb-10
	Treasury Management Strategy	Finance and Resources	M Nuttall	2-Feb-10
29-Apr-10	Forward Plan	N/A	M Wood	14-Apr-10
	Internal Audit Annual Report 2009/10 and Audit Plan 2010/11	N/A	C Ware	14-Apr-10

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	Risk Management/Strategy Outturn Report	Finance and Resources	G Barclay	14-Apr-10
14-Jun-10	Draft Annual Governance Statement	N/A	G Barclay	24-May-10
	External Audit - Audit Fees Letter 2010/11 - Supplementary Audit Opinion Plan for 2009/10	Finance and Resources	M Nuttall	24-May-10
	Forward Plan	N/A	M Wood	27-May-10
	South Ribble Borough Council Statement of Accounts 2009/10	Finance and Resources	M Nuttall	24-May-10
	Treasury Management - Update	Finance and Resources	M Nuttall	24-May-10
18-Aug-10	Budget Monitoring Report - Quarter 1: April - June 2010/2011	Finance and Resources	M Nuttall	3-Aug-10
	Forward Plan	N/A	M Wood	3-Aug-10
	Interim Report on Internal Audit Activity	N/A	G Barclay	3-Aug-10
	Treasury Management - Update	Finance and Resources	M Nuttall	3-Aug-10
22-Sep-10	Audited Statement of Accounts 2009/10	Finance and Resources	M Nuttall	7-Sep-10
	a) Auditor's Annual Governance Report b) Audited Statement of Accounts 2009/10			
	Forward Plan	N/A	M Wood	7-Sep-10