

Governance Committee Forward Plan

| Date | Subject | Portfolio | Lead Officer | Dem Srv |
|-------------|---|-----------------------|---------------------|----------------|
| 14-Jun-10 | 2009/10 Year End Risk Monitoring Report | Finance and Resources | G Barclay | 27-May-10 |
| | Audit of South Ribble Borough Council 2009/10 Financial Statements - Compliance with International Auditing Standards | N/A | GBarclay | 27-May-10 |
| | Draft Annual Governance Statement and Improvement Plan | N/A | G Barclay | 27-May-10 |
| | Forward Plan | N/A | M Wood | 27-May-10 |
| | Revised Local Code of Governance | N/A | GBarclay | 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 |