

Governance Committee Forward Plan as of 13-09-10

Date	Subject	Portfolio	Lead Officer	Dem Srv
01-Dec-10	2010/11 Mid Year Risk Report	N/A	G Barclay	16-Nov-10
	Audit Charter	N/A	G Barclay	16-Nov-10
	Budget Monitoring Report - Mid Year: April to September 2010/11		M Nuttall	16-Nov-10
	Internal Audit Progress Report as at end September 2010	N/A	G Barclay	16-Nov-10
	Treasury Management - Update	Finance and Resources	M Nuttall	16-Nov-10
09-Feb-11	Corporate Governance Progress Report	N/A	M Wood	25-Jan-11
	Internal Audit Progress Report as at end of December 2010	N/A	G Barclay	25-Jan-11
	Revised Corporate Risk Register 2011/12	N/A	G Barclay	25-Jan-11
	Treasury Management Strategy	Finance and Resources	M Nuttall	25-Jan-11
20-Apr-11	Budget Monitoring Report: Quarter 3 - April – December 2010/11	Finance and Resources	M Nuttall	5-Apr-11
	Internal Audit Plan 2011/12	N/A	G Barclay	5-Apr-11