

## ***Governance Committee Forward Plan***

<b><i>Date</i></b>	<b><i>Subject</i></b>	<b><i>Portfolio</i></b>	<b><i>Lead Officer</i></b>	<b><i>Dem Srv</i></b>
09-Feb-11	Audit Charter	N/A	G Barclay	25-Jan-11
	Budget Monitoring Report: Quarter 3 - April – December 2010/11	Finance and Resources	S Guinness	25-Jan-11
	Corporate Governance Progress Report	N/A	M Wood	25-Jan-11
	Internal Audit Plan 2011/12	N/A	G Barclay	25-Jan-11
	Internal Audit Progress Report as at end of December 2010	N/A	G Barclay	25-Jan-11
	RIPA Report	N/A	D Whelan	25-Jan-11
	Revised Corporate Risk Register 2011/12	N/A	G Barclay	25-Jan-11
	Treasury Management Strategy	Finance and Resources	S Guinness	25-Jan-11