

Forward Plan – Governance Committee 2011/12 - (based on provisional 2011/12 timetable of meetings)

22 June 2011

Draft Annual Governance Statement
Draft Corporate Plan and Risk Register 2011/12
Corporate Performance, Budget and Risk Monitoring Report Year End 2010/11
SRBC Statement of Accounts 2010/11
Treasury Outturn 2010/11
Internal Audit Annual Report 2010/11 & Audit Plan 2011/12

28 September 2011

Audited Statement of Accounts 2010/11
Internal Audit Progress Report
Corporate Performance and Budget Monitoring Report – Q1: April – June 2011/12
Treasury Management – Update

30 November 2011

Annual Audit Letter – 2010/11
Internal Audit Progress Report
Corporate Performance, Budget and Risk Monitoring Report Mid-Year 2011/12
Treasury Management – Update

01 February 2012

Corporate Governance Progress Report
Corporate Performance and Budget Monitoring – Quarter 3: April – December 2011/12
Internal Audit Progress Report
Treasury Management Strategy

25 April 2012

External Audit – Certification of Claims and Returns Annual Report – 2010/11 Audit
External Audit Opinion Plan – Audit 2011/12
Internal Audit - Annual Report 2011/12
Internal Audit – Audit Plan 2012/13