

Draft Forward Plan – Governance Committee 2011/12

28 June 2011

Draft Annual Governance Statement
SRBC Statement of Accounts 2010/11
Certification of Claims and Returns 2009/10 – Annual Report
Fee Letter 2011/12
Treasury Management Outturn Report 2010/11
Internal Audit Annual Report 2010/11
Internal Audit Plan 2011/12
International Auditing Standards

28 September 2011

Audited Statement of Accounts 2010/11 (including Annual Governance Report)
Internal Audit Progress Report as at end of July 2011
Budget Monitoring Report – Q1: April – June 2011/12
Treasury Management – Update

30 November 2011

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

01 February 2012

Corporate Governance Progress Report
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 – Audit Plan 2012/13