

Governance Committee Forward Plan

ITEM 11

Date	Subject	Portfolio	Lead Officer	Dem Srv
28-Nov-12	Budget Monitoring Report - Q2: April - September 2012/13	Finance and Resources	S Guinness	13-Nov-12
	External Audit - Annual Audit Letter 2011/12	Finance and Resources	S Guinness	13-Nov-12
	Transparency Agenda	Leader	M Wood	13-Nov-12
30-Jan-13	Budget Monitoring Report - Q3: April to December 2012/13	Finance and Resources	S Guinness	15-Jan-13
	Corporate Governance Progress Report	N/A	M Wood	15-Jan-13
	Internal Audit Progress Report as at end of November 2012	N/A	G Barclay	15-Jan-13
	Treasury Management Strategy	Finance and Resources	S Guinness	15-Jan-13
23-Apr-13	External Audit - Certification of Claims and Returns 2011/12 - Annual Report	Finance and Resources	S Guinness	8-Apr-13
	External Audit Opinion Plan 2012/13	Finance and Resources	S Guinness	8-Apr-13
	Internal Audit Plan 2013/14	N/A	G Barclay	8-Apr-13