

**ITEM 7****Governance Committee Forward Plan as at 25-10-12**

<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>
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