

Governance Committee Forward Plan

Item 11

<i>Date</i>	<i>Subject</i>	<i>Portfolio</i>	<i>Lead Officer</i>
27-Nov-13	Budget Monitoring Report - Q2: April - September 2013/14	Finance and Resources	S Guinness
	External Audit - Annual Audit Letter 2012/13	Finance and Resources	S Guinness
	Treasury Management - Half Yearly Update	Finance and Resources	S Guinness
29-Jan-14	Budget Monitoring Report - Q3: April to December 2013/14	Finance and Resources	S Guinness
	Corporate Governance Progress Report	Leader of the Council	M Wood
	Internal Audit Progress Report as at end of November 2013	N/A	G Barclay
23-Apr-14	External Audit - Certification of Claims and Returns 2012/13 - Annual Report	Finance and Resources	S Guinness
	External Audit Opinion Plan 2013/14	Finance and Resources	S Guinness