

Governance Committee Forward Plan

ITEM 9

<i>Date</i>	<i>Subject</i>	<i>Portfolio</i>	<i>Lead Officer</i>	<i>Dem Srv</i>
29-Jan-14	Budget Monitoring Report - Q3: April to December 2013/14	Finance and Resources	S Guinness	14-Jan-14
	Corporate Governance Progress Report	Leader of the Council	M Wood	14-Jan-14
	Internal Audit Progress Report as at end of November 2013	N/A	G Barclay	14-Jan-14
	Pension Fund Revaluation (Provisional)	Finance and Resources	S Guinness	14-Jan-14
23-Apr-14	External Audit - Certification of Claims and Returns 2012/13 - Annual Report	Finance and Resources	S Guinness	8-Apr-14
	External Audit Opinion Plan 2013/14	Finance and Resources	S Guinness	8-Apr-14
	Internal Audit Customer Charter (Provisional)	N/A	G Barclay	8-Apr-14