Date Subject **Portfolio** Lead Officer Dem Srv 20-Mar-14 Review of Constitution 2013/14 Leader of the Council M Wood 10-Mar-14 23-Apr-14 External Audit Opinion Plan 2013/14 Finance and Resources S Guinness 14-Apr-14 Internal Audit Plan 2014/15 N/A G Barclay 14-Apr-14 Pension Fund Revaluation Finance and Resources M Nuttall 14-Apr-14 Public Sector Internal Audit Standards N/A G Barclay 14-Apr-14

Item 8

Governance Committee Forward Plan as of 21 January 2014

- Compliance Report (including Internal Audit Customer Charter)