

REPORT TITLE	MEETING ▷	26.04.13	28.06.13	26.07.13	27.09.13	29.11.13	28.02.14	25.04.14
	LEAD ▽							
Annual Governance Statement Interim Report	TK/SS							
Annual Governance Statement	TK/SS							
Annual Governance Statement Mid Year Update	TK/SS							
Audit Committee Annual Report	Cllr W							
Audit Committee Role & Annual Work Programme	TK/SS							
Audit Committee Training Activity	TK/SS							
Counter Fraud Strategy	TK/SS							
EMSS Update	TK/SS							
Internal Audit Annual Report & Audit Charter	TK/SS							
Internal Audit Performance Report	TK/SS							
Internal Audit Reports Selected for Examination	TK/SS							
KPMG – Annual Audit Letter	KPMG							
KPMG – Certification of Claims & Returns Annual Report	KPMG							
KPMG – Report to Those Charged with Governance	KPMG							
KPMG – Regular update/statement of audit progress	KPMG							
KPMG – Specific and other inspectorate reports	KPMG							
LGO Annual Report	CR/TL/LN							
Partnership Governance Framework	CR/LJ							
Risk Management Annual Report	TK/SB							
Risk Management Quarterly Report	TK/SB							
Risk Management Strategy/Framework	TK/SB							
Risk Management Training	TK/SB							
Statements of Accounts	TK/JA							
Treasury Management Annual Report	TK/JA							
Treasury Management Strategy & Key Issues Update	TK/JA							

Key	
	As required
	For approval
	Reviewing performance

Cllr W	Councillor Williams
CR	Claire Richmond
JA	Jeff Abbott
KPMG	External Auditor
LJ	Liz Jones
LN	Lynne North
SB	Simon Burton
SS	Shail Shah
TK	Tony Kirkham
TL	Tracy Laxton

