

REPORT TITLE	LEAD ▽	Provisional DATE					
		May-18	Jul-18	Sep-18	Nov-18	Feb-19	Jun-19
Annual Governance Statement Interim Report	FD/IA						
Annual Governance Statement	FD/IA						
Annual Governance Statement Mid-Year Update	FD/IA						
Internal Audit Plan	FD/IA						
Internal Audit Annual Report & Audit Charter	FD/IA						
Internal Audit Performance	FD/IA						
Internal Audit Reports Selected for Examination	FD/IA						
Audit Committee Annual Report	Chair						
Audit Committee Role & Annual Work Programme	FD/IA						
Audit Committee Training Activity	FD/IA						
Counter Fraud Strategy	FD/IA						
EMSS Update	FD/IA						
Performance Management Framework	PP						
External Audit – Annual Audit Letter	EA						
External Audit – Certification of Claims & Returns Annual Report	EA						
External Audit – Report to Those Charged with Governance	EA						
External Audit – Regular update/statement progress	EA						
External Audit – External Audit Plan	EA						
LGO Annual Report	CS						
Partnership Governance Framework	PP						
Risk Management Annual Report	FD/FR						
Risk Management Quarterly Report	FD/FR						
Risk Management Strategy/Framework	FD/FR						
Risk Management Training	FD/FR						
Statements of Accounts	FD/CA						
Accounting Policies	FD/CA						
Treasury Management Annual Report	FD/FT						
Treasury Management Strategy & Key Issues Update	FD/FT						
Information Governance Annual Report	IG						
Health & Safety Annual Report	HS						

Key: Purpose

As required

For approval

Reviewing performance

Key: People

Chair

of Audit Committee

EA

External Auditor

FD

Strategic Dir. of Finance

CS

Customer Services

PP

Policy & Performance

FT

Finance Technical

FR

Risk & Insurance

IA

Head of Audit & Risk

CA

Head of Strategic Finance

IG

ICT and Info Governance

HS

Head of Resilience