					2013			2014						
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	Α	М	J
Internal Audit Annual Report (including six month Internal Audit Progress Report - Dec)	Cllrs Lowry and Peter Smith / DfCS	13						12						V
Statement of Accounts 2012/13	Cllrs Lowry and Peter Smith / DfCS	13			19									√
Operational Risk Management - Update Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	13						12						√
Risk Management Annual Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	13												V
Annual Governance Statement	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	13												√
Annual Report on Treasury Management Activities for 2012/13	Andrew Liddicott	13												

		2013								2014						
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J		
RIPA Surveillance Report	Richard Woodfield							12								
Strategic Risk and Opportunity Management Register Monitoring Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)				19						13					
Internal Audit Annual Plan	Cllrs Lowry and Peter Smith / DfCS (Sue Watts)										13					
Internal Audit – Progress Report	Brenda Davis/ Dominic Measures/ Robert Hutchins				19											
Internal Audit – Follow Up Work	Brenda Davis/ Dominic Measures/ Robert Hutchins				19											
Audit Plan 2012/2013 – progress report	External Auditor Grant Thornton				19											

					2013		2014							
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J
Annual Report to Those Charged with Governance (ISA260 Report) 2012/2013	External Auditor Grant Thornton				19									
Value for Money Report - Financial Resilience	External Auditor Grant Thornton				19									
Project Management Review	External Auditor Grant Thornton													
Annual Audit Letter 2012/2013	External Auditor Grant Thornton							12						
Certification Work Report 2013/2014	External Auditor Grant Thornton										13			
Audit Plan 2013/2014	External Auditor Grant Thornton										13			
Audit Fee Letter 2013/2014	External Auditor Grant Thornton				19									

		2013								2014							
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	Α	М	J			
Review of rolling workplan	Lead Officer/DSO	13			19			12			13			√			
ICT Update	Mel Gwynn				19												