					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						√		
Statement of Accounts 2012/13	Cllrs Lowry and Peter Smith / DfCS	13			19									√		
Operational Risk and Opportunity Management - Update Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	13						12						V		
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														

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Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J
Treasury Management Mid-Year Review 2013/14	Andrew Liddicott							12						
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									

				2013		2014							
Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	Α	М	J
External Auditor Grant Thornton				19									
External Auditor Grant Thornton				19									
External Auditor Grant Thornton				19									
External Auditor Grant Thornton													
External Auditor Grant Thornton							12						
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Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J	
Certification Work Report 2013/2014	External Auditor Grant Thornton							12							
Audit Plan 2013/2014	External Auditor Grant Thornton										13				
Audit Fee Letter 2013/2014	External Auditor Grant Thornton				19										
Review of rolling workplan	Lead Officer/DSO	13			19			12			13			V	
ICT Update	Mel Gwynn				19										
Information Commissioners Audit	Mike Hocking										13				
Update on Civica System	Brenda Davis/ Dominic Measures/ Robert Hutchins										13				

		2013								2014								
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	M	A	M	J				
Update on Data System at Windsor House	Brenda Davis/ Dominic Measures/ Robert Hutchins										13							
Governance arrangements for Transformation Programme	Director for Corporate Services										13							