					2013			2014							
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	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 and Opportunity 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												√	
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			13			
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	Α	S	0	N	D	J	F	М	A	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			13								
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													
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			

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Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	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					
Financial reporting issues	External Auditor Grant Thornton										13					
Fraud Briefing 2013	External Auditor Grant Thornton										13					