					2014		2015							
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 (Rob Hutchings/ Brenda Davis)	26						18						
Statement of Accounts 2013/14	Cllrs Lowry and Peter Smith	26			25									
Operational Risk Management - Update Report	Cllrs Lowry and Peter Smith (Mike Hocking)	26						18						
Risk Management Annual Report	Cllrs Lowry and Peter Smith (Mike Hocking)	26												
Annual Governance Statement	Cllrs Lowry and Peter Smith (Mike Hocking)	26												
Annual Report on Treasury Management Activities for 2013/14	Andrew Liddicott	26												

					2014				2015						
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J	
RIPA Surveillance Report	Richard Woodfield							18							
Strategic Risk and Opportunity Management Register Monitoring Report	Cllrs Lowry and Peter Smith (Mike Hocking)				25						26				
Internal Audit Annual Plan	Cllrs Lowry and Peter Smith										26				
Internal Audit – Progress Report	Brenda Davis/ Dominic Measures/ Robert Hutchins				25										
Internal Audit – Follow Up Work	Brenda Davis/ Dominic Measures/ Robert Hutchins				25										

					2014		2015							
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J
Audit Plan 2013/2014 – progress report	External Auditor Grant Thornton				25									
Annual Report to Those Charged with Governance (ISA260 Report) 2013/2014	External Auditor Grant Thornton				25									
Value for Money Report - Financial Resilience	External Auditor Grant Thornton				25									
Project Management Review	External Auditor Grant Thornton													
Annual Audit Letter 2013/2014	External Auditor Grant Thornton							18						
Certification Work Report 2013/2014	External Auditor Grant Thornton										26			
Audit Plan 2013/2014	External Auditor Grant Thornton										26			

					2014			2015						
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	Α	М	J
Audit Fee Letter 2013/2014	External Auditor Grant Thornton				25									
Review of rolling workplan	Lead Officer/DSO	26			25			18			26			?
Information Commissioners Audit	Mike Hocking										26			
Briefing on the process to reclaim back money lost to fraud (action from 13/3/14 mtg)	Revenues and Benefits Manager													
Legal status of schools with deficits transferring to academy status (part II) (action from 13/3/14 mtg)	David Northey	26												