		2017							2010								
					2017				2018								
Item	Lead Officer	J	J	Α	S	0	N	D	J	F	M	Α	M	J			
Draft Statement of Accounts 2016/17 and Annual Governance Statement	Carolyn Haynes	29			14												
Strategic Risk and Opportunity Register Monitoring Report and the Integrated Commissioning Risk Register	Mike Hocking				14						15						
Operational Risk and Opportunity Management - Update Report	Mike Hocking	29						7									
Risk and Opportunity Management Annual Report 2016/17	Mike Hocking	29															
		_	'			'		'	·	<u>'</u>		'					
Information Annual Governance Report	Mike Hocking / John Finch				14												
Annual Report on Treasury Management Activities for 2016/17	Chris Flower	29															

					2017			2018						
Item	Lead Officer	J	J	Α	S	0	N	D	J	F	М	Α	M	J
Treasury Management Practices, Principles and Schedules 2018/19	Chris Flower										15			
Mid-Year Treasury Management Report 2017/18	Chris Flower							7						
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Treasury Management Strategy 2018/19	Chris Flower							7						
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Counter Fraud Annual Report	Mike Hocking / Ken Johnson	29												
Health and Safety Annual Report	Clare Cotter				14									
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Internal Audit Annual Report 2016/17	David Curnow / Brenda Davis	29												

		2017							2018								
Item	Lead Officer	J	J	Α	S	0	N	D	J	F	M	Α	M	J			
Internal Audit Half Year Report 2017/18	David Curnow / Brenda Davis							7									
Internal Audit – Progress Report	David Curnow / Brenda Davis				14												
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Internal Audit Follow Up Report 2016/17	David Curnow / Brenda Davis				14												
Internal Audit Charter and Strategy 2018/19	David Curnow / Brenda Davis										15						
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Internal Audit Plan 2018/19	David Curnow / Brenda Davis										15						
				<u>'</u>	•		•		<u>'</u>	<u>'</u>							
Annual Report to Those Charged with Governance (ISA260 Report) 2016/2017 including Value for Money (VFM) (External Auditor)	External Auditor BDO				14												

					2017		2018							
Item	Lead Officer	J	J	Α	S	0	N	D	J	F	M	Α	M	J
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External Audit Progress Report	External Auditor BDO	29						7						
Planning Report (March 2018) (External Auditor)	External Auditor BCO										15			
Annual Audit Letter	External Auditor BDO							7						
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Planning Letter (External Auditor)	External Auditor BDO	29									15			
Grant Claims and Returns Certification (External Auditor)	External Auditor BDO										15			
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Integrated Commissioning – Finance Assurance Review Group – Annual Report 2016/17 including ASW Audit Programme for CCG	David Northey							7						

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Item	Lead Officer	J	J	Α	S	0	N	D	J	F	M	Α	M	J
Surveillance, Covert Activities and the Regulation of Investigatory Powers Act 2000 (RIPA)	Alexander Fry	29												
Protecting the Public Purse – Counter Fraud Annual Report	Mike Hocking / Ken Johnson													
			•						•					
Review of Rolling Work Plan	Lead Officer/DSO	29			14			7			15			
Contract standing orders											15			
Transfer of Corporate fraud team	Steven Johnney										15			
			•		•								•	
		lten	ns to b	e Sch	eduled	2017/	18							
Director of Children's Services Local Assurance Test Review	Carole Burgoyne	29												