		2018							2019							
Item	Lead Officer	M 31	J	J 30	Α	S	01	N	D 10	J	F	MII	Α	M		
Draft Statement of Accounts 2017/18 and Annual Governance Statement	Carolyn Haynes			*												
Strategic Risk and Opportunity Register Monitoring Report and the Integrated Commissioning Risk Register	Julie Hosking											*				
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Operational Risk and Opportunity Management - Update Report	Julie Hosking			*												
Risk and Opportunity Management Annual Report 2017/18	Julie Hosking			*												
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Information Annual Governance Report	John Finch						*									
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Annual Report on Treasury Management Activities for 2017/18	Chris Flower	*														

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Item	Lead Officer	M 31	J	J 30	Α	S	01	N	D 10	J	F	M II	Α	M			
Treasury Management Practices, Principles and Schedules 2019/20	Chris Flower											*					
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Mid-Year Treasury Management Report 2018/19	Chris Flower								*								
Treasury Management Strategy 2019/20	Chris Flower								*								
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Counter Fraud Annual Report	Mike Hocking / Ken Johnson			*													
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Health and Safety Annual Report	Clare Cotter						*										
Internal Audit Annual Report 2017/18	David Curnow / Brenda Davis	*															
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Item	Lead Officer	M 31	J	J 30	Α	S	01	N	D 10	J	F	MII	Α	M		
Internal Audit Half Year Report 2017/18	David Curnow / Brenda Davis								*							
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Internal Audit – Progress Report	David Curnow / Brenda Davis						*									
Internal Audit Follow Up Report 2017/18	David Curnow / Brenda Davis						*									
Internal Audit Charter and Strategy 2018/19	David Curnow / Brenda Davis											*				
Internal Audit Plan 2018/19	David Curnow / Brenda Davis											*				
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Annual Report to Those Charged with Governance (ISA260 Report) 2017/2018 including Value for Money (VFM) (External Auditor)	External Auditor BDO			*												

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Item	Lead Officer	M 31	J	J 30	Α	S	01	N	D 10	J	F	MII	Α	M		
External Audit Progress Report	External Auditor GT								*							
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Planning Report (External Auditor)	External Auditor GT								*							
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Annual Audit Letter	External Auditor BDO						*									
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Grant Claims and Returns Certification (External Auditor)	External Auditor BDO								*							
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Integrated Commissioning – Finance Assurance Review Group – Annual Report 2017/18 including ASW Audit Programme for CCG	David Northey								*							
Terms of Reference for Audit & Governance Committee	Andrew Hardingham/ Sian Millard	*														

		2018								2019						
Item	Lead Officer	M 31	J	J 30	Α	S	01	N	D 10	J	F	MII	Α	M		
Independent Remuneration Panel Review	Sian Millard	*														
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Review of Rolling Work Plan	Lead Officer/DSO	*														
New election offences	Glenda Favor- Ankersen / Linda Torney						*									
Whistle Blowing and Anti Fraud	Ken Johnson						*									
Strategic Risk Register	Julie Hosking						*									
Councillor Long Service Award	Sian Millard						*									
Delegation of functions to Audit and Governance Committee	Linda Torney						*									
	Items to be Scheduled 2019/20															