

**28/09/2015, Report:Corporate Governance Action Plan Update**  
Reporting Officers:Paul Harding

**28/09/2015, Report:Corporate Risk Update Report**  
Reporting Officers:Paul Harding

**28/09/2015, Report:Grant Thornton External Audit - Audit Findings**  
Reporting Officers:Peter Barber

**28/09/2015, Report:Approval of the Statement of Accounts**  
Reporting Officers:Paul Fitzgerald

**28/09/2015, Report:SWAP Internal Audit - Progress Update Report 2014/15**  
Reporting Officers:Alistair Woodland

**07/12/2015, Report:Health and Safety Six Monthly Update Report**  
Reporting Officers:Catrin Brown

**07/12/2015, Report:Grant Thornton External Audit - Annual Audit Letter 2014/15**  
Reporting Officers:Peter Barber

**07/12/2015, Report:Grant Thornton External Audit Update**  
Reporting Officers:Peter Barber

**07/12/2015, Report:SWAP Internal Audit - Progress Report 2014/15**  
Reporting Officers:Alistair Woodland

**Report:Corporate Counter-Fraud Update**  
Reporting Officers:Heather Tiso,Paul Fitzgerald

**Report:Going Concern Assessment**  
Reporting Officers:Paul Fitzgerald