

TAUNTON DEANE BOROUGH COUNCIL
CORPORATE GOVERNANCE COMMITTEE
FORWARD LIST OF AGENDA ITEMS 2011

MEETING	DRAFT AGENDA ITEMS	LEAD OFFICER
1/03/11	Audit Commission Annual Audit Letter 2009/10 Audit Commission Annual Governance Report – Action Plan Audit Commission Grant Claims Report Audit Commission Value for Money Report Audit Commission Audit Plan 10/11 Briefing on Localism Bill	Shirlene Adam / AC Shirlene Adam / AC Shirlene Adam / AC Shirlene Adam / AC Shirlene Adam / AC Tonya Meers
14/03/11	Health & Safety Update Report Risk Management Update Internal Audit Plan 2010/11 – Progress Report Internal Audit Charter Internal Audit Plan 2011/12 Corporate Governance Action Plan Update Standards Committee – Review of 2010/11 Update on Implementation of IFRS	David Woodbury Dan Webb Chris Gunn Chris Gunn Shirlene Adam Dan Webb Chair of Stds Cttee Paul Fitzgerald
23/5/11	Whistleblowing Policy Update Draft Annual Governance Statement 2010/11 SAP Controls Update Internal Audit Service – Review of Effectiveness	Shirlene Adam Shirlene Adam Maggie Hammond Shirlene Adam
27/06/11	Health & Safety Update Report Internal Audit Plan – Progress Report Local Code of Corporate Governance Update Risk Management Update	David Woodbury Chris Gunn Tonya Meers Dan Webb

	<p>Debt Recovery Update</p> <p>Governance of Partnerships</p> <p>Annual Report of SWAP</p> <p>Approval of Statement of Accounts 2010/11</p> <p>Corporate Governance Action Plan Update</p>	<p>Paul Harding</p> <p>Tonya Meers</p> <p>Gerry Cox</p> <p>Paul Fitzgerald</p> <p>Dan Webb</p>
26/09/11	<p>Health & Safety Update Report</p> <p>Audit Commission – Annual Governance Report 2010/11</p> <p>Internal Audit Plan – Progress Report</p> <p>Risk Management Update</p> <p>Corporate Governance Action Plan Update</p>	<p>David Woodbury</p> <p>Audit Commission</p> <p>Chris Gunn</p> <p>Dan Webb</p> <p>Dan Webb</p>
12/12/11	<p>Health & Safety Update Report</p> <p>Audit Commission – Annual Audit Letter 2010/11</p> <p>Internal Audit Plan – Progress Report</p> <p>Risk Management Update</p> <p>Corporate Governance Action Plan Update</p> <p>Debt Recovery Update</p>	<p>David Woodbury</p> <p>Audit Commission</p> <p>Chris Gunn</p> <p>Dan Webb</p> <p>Dan Webb</p> <p>Paul Harding</p>