

23/05/2011, Report:SAP Controls update

Reporting Officers:Maggie Hammond

23/05/2011, Report:Governance of Partnerships

Reporting Officers:Tonya Meers

23/05/2011, Report:Section 106 Agreements

Objectives:Verbal report giving details of Section 106 agreements complied and not complied with

Reporting Officers:Shirlene Adam

23/05/2011, Report:Changes to Accounts and Audit Regulations

Reporting Officers:Paul Fitzgerald

23/05/2011, Report:Annual Audit Fee Letter 2011/2012

Objectives:For information

Reporting Officers:Brian Bethell

27/06/2011, Report:Internal Audit Service - Review of Effectiveness

Reporting Officers:Shirlene Adam

27/06/2011, Report:Whistleblowing Policy update

Reporting Officers:Shirlene Adam

27/06/2011, Report:Annual Report of SWAP

Reporting Officers:Gerry Cox

27/06/2011, Report:Debt Recovery Update

Reporting Officers:Paul Harding

27/06/2011, Report:Internal Audit Plan - progress report

Reporting Officers:Chris Gunn

27/06/2011, Report:Corporate Governance Action Plan update

Reporting Officers:Dan Webb

27/06/2011, Report:Health and Safety update report

Reporting Officers:David Woodbury

27/06/2011, Report:Financial Controls Report

Reporting Officers:Rachel Bishop

27/06/2011, Report:Future of Local Audit

Reporting Officers:Shirlene Adam

25/07/2011, Report:Draft Annual Governance Statement 2010/2011

Reporting Officers:Shirlene Adam

25/07/2011, Report:Local Code of Corporate Governance update

Reporting Officers:Tonya Meers

25/07/2011, Report:Draft Annual Accounts

Reporting Officers:Paul Fitzgerald

25/07/2011, Report:Audit Review of Section 106 Process

Reporting Officers:Shirlene Adam

26/09/2011, Report:Standards Committee - Review of 2010/2011

Reporting Officers:Anne Elder

26/09/2011, Report:Approval of Statement of Accounts 2010/2011

Reporting Officers:Paul Fitzgerald

26/09/2011, Report:Risk Management update

Reporting Officers:Dan Webb

26/09/2011, Report:Health and Safety update report

Reporting Officers:David Woodbury

26/09/2011, Report:Audit Commission - Annual Governance Report 2010/2011

Reporting Officers:Shirlene Adam

26/09/2011, Report:Internal Audit Plan - progress report

Reporting Officers:Chris Gunn

26/09/2011, Report:Risk Management update

Reporting Officers:Dan Webb

26/09/2011, Report:Corporate Governance Action Plan update

Reporting Officers:Dan Webb

12/12/2011, Report:Health and Safety update report

Reporting Officers:David Woodbury

12/12/2011, Report:Audit Commission - Annual Audit Letter 2010/2011

Reporting Officers:Shirlene Adam

12/12/2011, Report:Internal Audit Plan - progress report

Reporting Officers:Chris Gunn

12/12/2011, Report:Risk Management update

Reporting Officers:Dan Webb

12/12/2011, Report:Corporate Governance Action Plan update

Reporting Officers:Dan Webb

12/12/2011, Report:Debt Recovery update

Reporting Officers:Paul Harding