

22/06/2015, Report:Grant Thornton External Audit Plan 2014/15
Reporting Officers:Peter Barber

22/06/2015, Report:Grant Thornton External Audit Update
Reporting Officers:Peter Barber

22/06/2015, Report:Draft Annual Governance Statement 2014/15
Reporting Officers:Paul Harding

22/06/2015, Report:SWAP Internal Audit Plan 2014/15 - Annual Opinion
Reporting Officers:Alastair Woodland

22/06/2015, Report:SWAP Internal Audit - Review of Effectiveness
Reporting Officers:Shirlene Adam

22/06/2015, Report:Grant Thornton - External Audit - External Audit Fees 2015/16
Reporting Officers:Peter Barber

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:Alastair 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:Alastair Woodland

21/03/2016, Report:Corporate Counter-Fraud Progress Update
Reporting Officers:Heather Tiso

21/03/2016, Report:Electoral Review of TDBC
Reporting Officers:Bruce Lang

21/03/2016, Report:Grant Thornton - Certification Report

Reporting Officers:Peter Barber,Kevin Henderson

21/03/2016, Report:Grant Thornton - Audit Update

Reporting Officers:Peter Barber,Kevin Henderson

21/03/2016, Report:Grant Thornton - Audit Plan

Reporting Officers:Peter Barber,Kevin Henderson

21/03/2016, Report:SWAP Internal Audit - Progress Report

Reporting Officers:Alastair Woodland

21/03/2016, Report:SWAP Internal Audit - Audit Plan

Reporting Officers:Alastair Woodland

21/03/2016, Report:Refresh of Anti-Fraud Policy - Council Tax Penalties

Reporting Officers:Heather Tiso

21/03/2016, Report:Corporate Risk Update

Reporting Officers:Paul Harding

21/03/2016, Report:Proposed Changes to TDBC Constitution

Reporting Officers:Bruce Lang

24/05/2016, Report:Review of Financial Regulations

Reporting Officers:Jo Nacey

24/05/2016, Report:Corporate Governance Action Plan

Reporting Officers:Paul Harding

24/05/2016, Report:Summary of Overdue Level 4/5 Actions

Reporting Officers:Paul Harding

21/06/2016, Report:Grant Thornton - External Audit Fees

Reporting Officers:Peter Barber,Kevin Henderson

21/06/2016, Report:Grant Thornton - External Audit Update

Reporting Officers:Peter Barber,Kevin Henderson

21/06/2016, Report:SWAP Internal Audit - Annual Opinion

Reporting Officers:Alastair Woodland

21/06/2016, Report:SWAP Internal Audit - Review of Effectiveness

Reporting Officers:Alastair Woodland

21/06/2016, Report:Health and Safety Six Monthly Update

Reporting Officers:Catrin Brown

19/09/2016, Report:Grant Thornton - External Audit Findings

Reporting Officers:Peter Barber,Kevin Henderson

19/09/2016, Report:Grant Thornton - External Certification Plan

Reporting Officers:Peter Barber,Kevin Henderson

19/09/2016, Report:Approval of the Statement of Accounts

Reporting Officers:Jo Nacey

19/09/2016, Report:Corporate Risk Update

Reporting Officers:Paul Harding

19/09/2016, Report:Corporate Governance Action Plan

Reporting Officers:Paul Harding

06/12/2016, Report:Grant Thornton - Annual Audit Letter

Reporting Officers:Peter Barber,Kevin Henderson

06/12/2016, Report:Grant Thornton - External Audit Update

Reporting Officers:Peter Barber,Kevin Henderson

06/12/2016, Report:SWAP Internal Audit - Progress Report

Reporting Officers:Alastair Woodland

06/12/2016, Report:Health and Safety Six Monthly Update

Reporting Officers:Catrin Brown

Report:Going Concern Assessment

Reporting Officers:Paul Fitzgerald