

**08/12/2014, Report:HRA Self-Financing Code Self Assessment Outcome**  
Reporting Officers:James Barrah

**08/12/2014, Report:Pensions Deficit Presentation**  
Reporting Officers:Anton Sweet

**08/12/2014, Report:Health and Safety Update Report**  
Reporting Officers:Catrin Brown

**08/12/2014, Report:Grant Thornton - Annual Audit Letter 2012/13**  
Reporting Officers:Peter Barber

**08/12/2014, Report:Grant Thornton - External Audit Update**  
Reporting Officers:Peter Barber

**08/12/2014, Report:Internal Audit Plan - Progress Report**  
Reporting Officers:Alistair Woodland

**08/12/2014, Report:Corporate Governance Action Plan Update**  
Reporting Officers:Paul Harding

**08/12/2014, Report:Regulation of Investigatory Powers Act - Update following inspection**  
Reporting Officers:Bruce Lang

**09/03/2015, Report:Health and Safety Update Report**  
Reporting Officers:Catrin Brown

**09/03/2015, Report:Grant Thornton External Audit - Certification of Grant Claims**  
Reporting Officers:Ashley Allen,Peter Barber

**09/03/2015, Report:Grant Thornton External Audit - Audit Progress**  
Reporting Officers:Anton Sweet,Peter Barber

**09/03/2015, Report:Risk Management Update Report**  
Reporting Officers:Paul Harding

**09/03/2015, Report:SWAP Internal Audit - Progress Report 2014/15**  
Reporting Officers:Alistair Woodland

**09/03/2015, Report:SWAP Internal Audit Plan 2015/16**  
Reporting Officers:Alistair Woodland

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

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

**22/06/2015, Report:Grant Thornton External Audit Update**

Reporting Officers:Ashley Allen,Peter Barber

**22/06/2015, Report:Draft Annual Governance Statement 2014/15**

Reporting Officers:Paul Harding

**22/06/2015, Report:Health and Safety Update Report**

Reporting Officers:Catrin Brown

**22/06/2015, Report:SWAP Internal Audit - Annual Report**

Reporting Officers:Alistair Woodland

**22/06/2015, Report:SWAP Internal Audit - Review of Effectiveness**

Reporting Officers:Shirlene Adam

**22/06/2015, Report:Annual Governance Statement 2014/15**

Reporting Officers:Paul Harding

**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:Ashley Allen,Peter Barber

**28/09/2015, Report:Grant Thornton External Audit - Certification Plan**

Reporting Officers:Ashley Allen,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

**28/09/2015, Report:Corporate Counter-Fraud Update**

Reporting Officers:Heather Tiso,Paul Fitzgerald

**28/09/2015, Report:Going Concern Assessment**

Reporting Officers:Paul Fitzgerald

**07/12/2015, Report:Health and Safety Update Report**

Reporting Officers:Catrin Brown

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

Reporting Officers:Ashley Allen,Peter Barber

**07/12/2015, Report:Grant Thornton External Audit Update**

Reporting Officers:Ashley Allen,Peter Barber

**07/12/2015, Report:SWAP Internal Audit - Progress Report 2014/15**

Reporting Officers:Alistair Woodland