

**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