

**24/06/2013, Report:Update on Objection to Accounts re Taxi Fee's**  
Reporting Officers:Scott Weetch

**09/12/2013, Report:Health and Safety Update Report**  
Reporting Officers:Catrin Brown

**09/12/2013, Report:Grant Thornton - Annual Audit Letter 2012/13**  
Reporting Officers:Peter Lappin

**09/12/2013, Report:Grant Thornton - External Audit Update**  
Reporting Officers:Peter Lappin

**09/12/2013, Report:Internal Audit Plan - Progress Report**  
Reporting Officers:Alastair Woodland

**09/12/2013, Report:Corporate Governance Action Plan Update**  
Reporting Officers:Dan Webb

**09/12/2013, Report:Discussion Paper - Corporate Approach to Fraud**  
Reporting Officers:Stephen Edmonds

**10/03/2014, Report:Health and Safety Update Report**  
Reporting Officers:Catrin Brown

**10/03/2014, Report:Grant Thornton - Cerification of Grant Claims**  
Reporting Officers:Dan Webb

**10/03/2014, Report:Grant Thornton - External Audit Update**  
Reporting Officers:Peter Lappin

**10/03/2014, Report:Anti-Fraud and Error Policy**  
Reporting Officers:Heather Tiso

**10/03/2014, Report:Risk Management Update**  
Reporting Officers:Dan Webb

**10/03/2014, Report:Internal Audit Plan 2013/14 - Progress Report**  
Reporting Officers:Alastair Woodland

**10/03/2014, Report:Internal Audit Plan 2014/15**  
Reporting Officers:Alastair Woodland

**10/03/2014, Report:SAP Access Audit Report**  
Reporting Officers:Maggie Hammond

**10/03/2014, Report:Directors Appointment - (SWAP)**  
Reporting Officers:Shirlene Adam

**19/05/2014, Report:Whistleblowing Policy Refresh**  
Reporting Officers:Maggie Hammond

**19/05/2014, Report:Money Laundering Policy Refresh**

Reporting Officers:Maggie Hammond

**19/05/2014, Report:HRA Self-Financing Code Self Assessment Outcome**

Reporting Officers:James Barrah

**19/05/2014, Report:Pensions Deficit Presentation**

Reporting Officers:Anton Sweet

**19/05/2014, Report:Regulation of Investigatory Powers Act (RIPA) - Policy and Porcedures Update**

Reporting Officers:Richard Bryant

**23/06/2014, Report:Health and Safety Update Report**

Reporting Officers:Catrin Brown

**23/06/2014, Report:External Audit - Fees Report 14/15**

Reporting Officers:Peter Lappin

**23/06/2014, Report:External Audit Plan 2013/14**

Reporting Officers:Peter Lappin

**23/06/2014, Report:Draft Annual Governance Statement 2012/13**

Reporting Officers:Maggie Hammond

**23/06/2014, Report:Risk Management Update**

Reporting Officers:Dan Webb

**23/06/2014, Report:Annual Report of SWAP**

Reporting Officers:Alastair Woodland

**23/06/2014, Report:Internal Audit - Review of Charter**

Reporting Officers:Alastair Woodland

**23/06/2014, Report:Internal Audit - Review of Effectiveness**

Reporting Officers:Shirlene Adam

**23/06/2014, Report:Training/Overview of Technical Changes to Statement of Accounts 13/14**

Reporting Officers:Peter Lappin,Paul Fitzgerald

**23/06/2014, Report:Update on Approach to Corporate Fraud**

Reporting Officers:Paul Fitzgerald

**22/09/2014, Report:Health and Safety Update Report**

Reporting Officers:Catrin Brown

**22/09/2014, Report:Grant Thornton - Financial Resilience**

Reporting Officers:Peter Lappin

**22/09/2014, Report:Grant Thornton - Audit Findings**

Reporting Officers:Peter Lappin

**22/09/2014, Report:Grant Thornton - Certification Plan**

Reporting Officers:Peter Lappin

**22/09/2014, Report:Approval of Statement of Accounts 2013/14**

Reporting Officers:Paul Fitzgerald

**22/09/2014, Report:Internal Audit Plan 14/15 - Progress Report**

Reporting Officers:Alastair Woodland

**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 Lappin

**08/12/2014, Report:Grant Thornton - External Audit Update**

Reporting Officers:Peter Lappin

**08/12/2014, Report:Internal Audit Plan - Progress Report**

Reporting Officers:Alastair Woodland

**08/12/2014, Report:Corporate Governance Action Plan Update**

Reporting Officers:Dan Webb