

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:Pensions Deficit Presentation

Reporting Officers:Anton Sweet

19/05/2014, Report:External Audit - Fees Report 14/15

Reporting Officers:Richard Sealy

19/05/2014, Report:External Audit Plan 2013/14

Reporting Officers:Peter Lappin

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

Reporting Officers:Richard Bryant

19/05/2014, Report:Update on Internal Audit Plan 2013/14 actions from Corporate Governance Meeting 10 March 2014

Reporting Officers:Maggie Hammond,Richard Sealy

23/06/2014, Report:HRA Self-Financing Code Self Assessment Outcome
Reporting Officers:James Barrah

23/06/2014, Report:Health and Safety Update Report
Reporting Officers:Catrin Brown

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