

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:Review of Effectiveness of Internal Audit
Reporting Officers:Jo Nacey

21/06/2016, Report:SWAP Internal Audit - Audit Plan 2015/16 Outturn

Reporting Officers:Alastair Woodland

19/09/2016, 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: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

19/09/2016, Report:SWAP Internal Audit - Progress Report

Reporting Officers:Alastair Woodland

19/09/2016, Report:Summary Report on Overdue Level 4/5

Reporting Officers:Paul Harding

19/09/2016, Report:Review of Financial Regulations

Reporting Officers:Jo Nacey

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

20/03/2017, Report:Health and Safety Six Monthly Update

Reporting Officers:Catrin Brown

Report:Draft Annual Governance Statement

Reporting Officers:Paul Harding