

**TAUNTON DEANE BOROUGH COUNCIL**  
**CORPORATE GOVERNANCE COMMITTEE**  
**FORWARD LIST OF AGENDA ITEMS 2010**

<b>MEETING</b>	<b>DRAFT AGENDA ITEMS</b>	<b>LEAD OFFICER</b>
15/03/10	Standards Committee Annual Report	Anne Elder
	Risk Management Update	Dan Webb
	Corporate Governance Action Plan	Adrian Gladstone-Smith
	Internal Audit Charter Approval	Chris Gunn
	Internal Audit Plan – Progress Report	Chris Gunn
	Internal Audit Plan 2010/2011	Chris Gunn
	Health & Safety Update	David Woodbury
	Regulation of Investigatory Powers Act 2000 – update	Tonya Meers
	Member/Officer Protocol	Tonya Meers
	Code of Corporate Governance	Tonya Meers
24/05/10	Audit Commission Fees Letter 2010/2011	Terry Bowditch
	Audit Commission Opinion Audit Plan 2009/2010	Terry Bowditch
	Annual Governance Statement	Maggie Hammond
	Internal Audit Plan Annual Report 2009/2010	Chris Gunn
	Health & Safety Update	David Woodbury
28/06/10	Investigatory Powers Act 2000	Tonya Meers
	Statement of Accounts 2009/2010	Maggie Hammond
	Internal Audit Plan – Progress Report	Chris Gunn
	Health & Safety Update	David Woodbury
	Risk Management Update	Dan Webb
	Corporate Governance Action Plan	Adrian Gladstone-Smith

27/09/10	Audit Commission Annual Governance Report 2009/2010 Investigatory Powers Act 2000 Internal Audit Plan – Progress Report Health & Safety Update Risk Management Update Corporate Governance Action Plan	Terry Bowditch Tonya Meers Chris Gunn David Woodbury Dan Webb Adrian Gladstone-Smith
20/12/10	Audit Commission Annual Audit Letter 2009/2010 Internal Audit Plan – Progress Report Health & Safety Update Risk Management Update Corporate Governance Action Plan CAA Update	Terry Bowditch Chris Gunn David Woodbury Dan Webb Adrian Gladstone-Smith Adrian Gladstone-Smith