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:Dan Webb
- 23/06/2014, Report:Corporate Governance Action Plan Reporting Officers:Dan Webb
- 23/06/2014, Report:Annual Report of SWAP Reporting Officers:Alistair Woodland
- 23/06/2014, Report:Internal Audit Review of Effectiveness Reporting Officers:Shirlene Adam
- 23/06/2014, Report:Overview of Technical Changes to Statement of Accounts 13/14 Reporting Officers:Peter Barber,Paul Fitzgerald
- 23/06/2014, Report: Verbal 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 Audit Findings Reporting Officers:Peter Barber
- 22/09/2014, Report:Grant Thornton Certification Plan Reporting Officers:Peter Barber
- 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:Alistair Woodland
- 22/09/2014, Report:Corporate Risk Update Reporting Officers:Paul Harding
- 22/09/2014, Report: Approach to Corporate Fraud Reporting Officers: Paul Fitzgerald
- 22/09/2014, Report:Review of the Standards Regime Reporting Officers:Bruce Lang
- 22/09/2014, Report:Review of Petitions Scheme Reporting Officers:Bruce Lang
- **08/12/2014, Report:HRA Self-Financing Code Self Assessment Outcome** Reporting Officers:James Barrah

## 08/12/2014, Report: Pensions Deficit Presentation

Reporting Officers: Anton Sweet

- 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 Barber
- **08/12/2014, Report:Grant Thornton External Audit Update** Reporting Officers:Peter Barber
- **08/12/2014, Report:Internal Audit Plan Progress Report** Reporting Officers:Alistair Woodland
- **08/12/2014, Report:Corporate Governance Action Plan Update** Reporting Officers:Paul Harding
- 08/12/2014, Report:Regulation of Investigatory Powers Act Update following inspection Reporting Officers:Bruce Lang
- 09/03/2015, Report:Health and Safety Update Report Reporting Officers:Catrin Brown
- 09/03/2015, Report: Grant Thornton External Audit Certification of Grant Claims Reporting Officers: Ashley Allen, Peter Barber
- 09/03/2015, Report:Grant Thornton External Audit External Audit Fees 2015/16 Reporting Officers:Ashley Allen,Peter Barber
- **09/03/2015, Report:Grant Thornton External Audit Audit Progress** Reporting Officers:Anton Sweet,Peter Barber
- **09/03/2015, Report:Risk Management Update Report** Reporting Officers:Paul Harding
- **09/03/2015, Report:SWAP Internal Audit Progress Report 2014/15** Reporting Officers:Alistair Woodland
- **09/03/2015, Report:SWAP Internal Audit Plan 2015/16** Reporting Officers:Alistair Woodland
- **26/05/2015, Report:Grant Thornton External Audit Plan 2014/15** Reporting Officers:Ashley Allen,Peter Barber
- **26/05/2015, Report:Grant Thornton External Audit Update** Reporting Officers:Ashley Allen,Peter Barber

- 26/05/2015, Report:Draft Annual Governance Statement 2014/15 Reporting Officers:Paul Harding
- 22/06/2015, Report:Health and Safety Update Report Reporting Officers:Catrin Brown
- 22/06/2015, Report:Corporate Governance Action Plan Update Reporting Officers:Paul Harding
- 22/06/2015, Report:Corporate Risk Update Report Reporting Officers:Paul Harding
- 22/06/2015, Report:SWAP Internal Audit Annual Report Reporting Officers:Alistair Woodland
- 22/06/2015, Report:SWAP Internal Audit Review of Effectiveness Reporting Officers:Shirlene Adam
- 22/06/2015, Report: Annual Governance Statement 2014/15 Reporting Officers: Paul Harding
- **28/09/2015, Report:Health and Safety Update Report** Reporting Officers:Catrin Brown
- 28/09/2015, Report:Grant Thornton External Audit Audit Findings Reporting Officers:Ashley Allen,Peter Barber
- 28/09/2015, Report: Grant Thornton External Audit Certification Plan Reporting Officers: Ashley Allen, Peter Barber
- **28/09/2015, Report: Approval of the Statement of Accounts** Reporting Officers: Jo Nacey, Paul Fitzgerald
- 28/09/2015, Report:SWAP Internal Audit Progress Update Report 2014/15 Reporting Officers:Alistair Woodland
- 07/12/2015, Report:Health and Safety Update Report Reporting Officers:Catrin Brown
- 07/12/2015, Report:Grant Thornton External Audit Annual Audit Letter 2014/15 Reporting Officers:Ashley Allen,Peter Barber
- 07/12/2015, Report:Grant Thornton External Audit Update Reporting Officers:Ashley Allen,Peter Barber
- 07/12/2015, Report:Corporate Governance Action Plan Reporting Officers:Paul Harding
- 07/12/2015, Report:Corporate Risk Update Report Reporting Officers:Paul Harding

07/12/2015, Report:SWAP Internal Audit - Progress Report 2014/15 Reporting Officers:Alistair Woodland