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 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
- 22/06/2015, Report: Grant Thornton External Audit External Audit Fees 2015/16 Reporting Officers: Ashley Allen, Peter Barber
- 22/06/2015, Report:Grant Thornton External Audit Plan 2014/15 Reporting Officers:Ashley Allen,Peter Barber
- 22/06/2015, Report:Grant Thornton External Audit Update Reporting Officers:Ashley Allen,Peter Barber
- 22/06/2015, 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: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:Corporate Governance Action Plan Update** Reporting Officers:Paul Harding

28/09/2015, Report:Corporate Risk Update Report Reporting Officers:Paul Harding

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: Paul Fitzgerald
- **28/09/2015, Report:SWAP Internal Audit Progress Update Report 2014/15** Reporting Officers:Alistair Woodland
- **28/09/2015, Report:Corporate Counter-Fraud Update** Reporting Officers:Heather Tiso,Paul Fitzgerald
- **28/09/2015, Report:Going Concern Assessment** Reporting Officers:Paul Fitzgerald
- 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:SWAP Internal Audit Progress Report 2014/15 Reporting Officers:Alistair Woodland