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:Grant Thornton External Progress Update** Reporting Officers:Peter Barber,Kevin Henderson
- 28/09/2016, Report:Grant Thornton External Audit Findings Reporting Officers:Peter Barber,Kevin Henderson

28/09/2016, Report: Approval of the Statement of Accounts Reporting Officers: Jo Nacey

- **28/09/2016, Report:Going Concern** Reporting Officers:Jo Nacey
- **06/12/2016, Report:Health and Safety Six Monthly Update** Reporting Officers:Catrin Brown
- **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
- Report:Health and Safety Six Monthly Update Reporting Officers:Catrin Brown

Report: Review of Financial Regulations

Reporting Officers: Jo Nacey