

Row Labels	Purpose of the report	Lead Officer
<b>26/06/2014</b>		
<b>Progress and Delivery report No 3</b>	To present to members the progress and delivery reports for the third period January - April	Reeks, Alex
<b>Annual Internal Audit Letter</b>	To consider the annual letter from Internal Audit	O'Shaughnessy, James
<b>Internal Audit Quarterly Report</b>	To present to members the quarterly update of progress with the internal audit plan	O'Shaughnessy, James
<b>Effectiveness of Internal Audit</b>	To present to members a report on the effectiveness of internal audit	Stone, Russell
<b>Annual Governance Statement 2013/14</b>	To approve the draft annual governance statement 13/14	O'Shaughnessy, James
<b>member training plan update</b>	to update on progress with members training plan	Robinson, Alan
<b>elswitha action plan - Quarterly Monitoring Report</b>	to report progress against the action plan	Sturgess, Mark
<b>head of Audit Opion</b>	annual statutory report	Bircumshaw, Tracey
<b>internal audit annual report</b>	annual report from internal auditor setting out work undertaken during the year	Bircumshaw, Tracey
<b>compliments, comments and complaints</b>	annual report setting out level of complaints, comps and comments received	Robinson, Alan
<b>annual report on fraud</b>	report setting out the incidents of fraud over the previous year	Robinson, Alan
<b>whistleblowing</b>	annual report setting out the number of whistleblowing incidents over the previous year	Robinson, Alan
<b>corporate governance smart action plan</b>	to report on progress against the agreed action plan	McGarry, Jeanette
<b>25/09/2014</b>		
<b>Annual Governance Statement</b>	To approve the Annual Governance Statement 13/14	O'Shaughnessy, James
<b>Internal Audit Progress Report</b>	To present to members the progress on the Internal Audit Annual Report	(blank)

<b>update on outstanding recommendations for limited</b>	to update cttee on all outstanding recommendations made in areas where limited assurance has been achieved	Bircumshaw, Tracey
<b>08/01/2015</b>		
<b>Internal Audit Progress Report</b>	To present to members the progress of the Internal Audit plan	O'Shaughnessy, James
<b>20/11/2014</b>		
member training plan update	to update on progress in delivering the plan	Robinson, Alan