

ID	G&A	Subject	Purpose of the report	Lead Officer	Lead Officer (2)
1	20/09/2012	Review of Governance arrangements and development of AGS	TO CONSIDER THE Review of Governance arrangements and development of AGS	deHaney, Carol	Reeks, Alex
2	20/09/2012	Annual review of complaints	Make the Council aware of how many complaints were received in 2011/12 and the impact on the council.  Includes details of complaints to Local Government Ombudsman	Marlow, Lyn	
3	20/09/2012	Summary of Whistle Blowing 2011/2012	To review the number, type and results of any instances of Whistle Blowing in accordance with the Council's policy during 2011/2012	Robinson, Alan	
4	20/09/2012	Annual Review of Fraud	To provide a detailed review of activity in investigating fraud during the last 12 months	Robinson, Alan	
5	20/09/2012	Guidance on the use of consultants	To renew and approve the guidance on the Use of Consultants in accordance with the Internal Audit Report.	Stone, Russell	
6	20/09/2012	Review of the Constitution	To present a further Constitutional review setting out the Scheme of Delegation following Organising for Delivery	Robinson, Alan	Lilley, Dinah
7	20/09/2012	Statement of Accounts 2011/12	To approve the Statement of Accounts for 2011/12 following the completion of the external audit.	Stone, Russell	
8	20/09/2012	Use and Engagement of Consultants	To update Governance & Audit Committee on the use and costs of consultancy services in 2011/12	O'Brien, Frank	
9	20/12/2012	2011/12 Annual Audit Letter	to present 2011/12 Annual Audit Letter	Sharon Bradbury	
10	20/12/2012	Remuneration Panel Report	To consider recommendations on Members Allowance	Alan Robinson	Lilley Dinah
11	20/12/2012	Treasury Management Policy	To present the revised Treasury Management Policy	Russell Stone	
12	20/12/2012	Internal Audit Plan progress report		Lucy pledge	Rachel abbot
13	March 13	Internal Audit Plan progress report		Lucy pledge	Rachel abbot