



Row Labels	Purpose of the report	Lead Officer
09/01/2014		
internal audit quarterly progress report	to provide an update on progress achieved	(blank)
Remit of Chief Officer Employment Committee	Following Cllr Shore's question to Council, the Governance and Audit give consideration to the remit of the Chief Officer Employment Committee.	Gill, Manjeet
Combined Assurance – position update report	To provide an update on progress achieved.	
Treasury Management Strategy - Draft	To scrutinise the draft Treasury Management Strategy prior to consideration by the Council	Stone, Russell
10/04/2014		
Internal Audit Plan - Quarterly Progress Report	to provide an update on progress to date	Abbott, Rachel
21/11/2013		
corporate governance - update on progress with action plan	to provide cttee with progress on the action plan outlined to them at their meeting on 27 june and to appoint lead officers for the SMT Corporate Governance action plan	McGarry, Jeanette
Use and Engagement of Temporary staff and Consultants	To review the levels of temporary staff and consultants used during the previous year	Stone, Russell
Member Development Plan	To bring the Member Development Plan to G and A Committee for discussion. Standards for Training for Committee members to be agreed.	Robinson, Alan
26/09/2013		
Annual Governance Statement	To approve the annual governance statement and action plan for 12/13	deHaney, Carol
Audited Statement Of Accounts	Review and confirm no concerns arising which require the attention of Council Approval of the Statement of Accounts Approve certification by the S151 Officer the letter of representation to the Auditor on completion of the audit	Stone, Russell
Combined Assurance Status Report	A deeper look at some areas not being covered by Internal Audit	Pledge, Lucy
Corporate Governance Review	To consider the review of corporate governance	McGarry, Jeanette
elswitha review findings	to present the findings of the review - will go to special meeting on 22 October 2013	(blank)
Internal Audit Plan - Quarterly Progress Report	to provide an update on progress achieved	Abbott, Rachel
ISA 260 – Audit Highlights report	Audit Highlights report needs to be received and considered by members before the approval of the audited accounts	(blank)
Review of Contract Procedure Rules	Following the motion from Cllr Darcel, the G&A cttee review the exceptions contained in part 5 page 50 of the contract procedure rules.	Stone, Russell