

ID	G&A	Subject	Purpose of the report	Lead Officer	Lead Officer (2)
1	07/06/2012	External Audit Progress Report	To review progress achieved against the External Audit Plan	Stone, Russell	
2	07/06/2012	Annual Review of the Effectiveness of Internal Audit	To undertake the review as required by Statute	Stone, Russell	deHaney, Carol
3	07/06/2012	Head of Audit Annual Report 11/12	Present the Annual Report	Stone, Russell	Pledge, Lucy
4	07/06/2012	Outcome of The Peer Review	To inform members of the outcomes findings and recommendations from the peer review undertaken at West Lindsey in September 2011.	Towns, Shayleen	
5	07/06/2012	Corporate Governance Update	To provide an update on the developments relating to Corporate Governance	Reeks, Alex	
6	07/06/2012	Annual Governance Statement 11/12	At develop the Annual Governance Statement for 11/12 for agreement at Governance and Audit Committee	deHaney, Carol	
7	07/06/2012	Internal Audit Report - Project Management	To report on the current arrangements to meet the recommendations of the internal audit report	Reeks, Alex	
8	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
9	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	
10	20/09/2012	2011/12 External Audit Annual Governance Report	To present the External Audit Annual Governance Report	Sharon Bradbury	
11	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	
12	20/12/2012	2011/12 Annual Audit Letter	to present 2011/12 Annual Audit Letter	Sharon Bradbury	
13	21/03/2013	Constitution Review	To consider the Annual Review of the Constitution prior to being submitted to Annual Council for approval. Then on to Annual Council.	Robinson, Alan	Lilley, Dinah