

Governance And Audit		
Active/Closed	(Multiple Items)	
Row Labels	Purpose of the report	Lead Officer
09/04/2015		
AGS Action Plan Progress Report	to present progress against the agreed plan	James O'Shaughnessy
certification of grants and claims	to present the report	Tracey Bircumshaw
Constitution Review	to present the annual review of the Constitution	Alan Robinson
external audit plan 13/14	to present the external audit plan	Ian Knowles
Internal Audit Plan	to present the internal audit plan	Ian Knowles
internal audit quarter report	to present progress against the agreed plan	Ian Knowles
Quickline Business Plan / Payments	to update cttee on progress made and payments made under this arrangement	Ian Knowles
Central Lincolnshire Local Plan 2nd Highlight Report	To present the 2nd highlight report in to the audit of the CL Local Plan	Mark Sturgess
Governance Processes and Assurance Map	verbal / discussion item: - To present to members of G&A Committee an overview of processes and structures which combine to provide a framework to support governance across the Council	James O'Shaughnessy