

## Governance Committee work programme 2018/19

### 30 May 2018

Report	Officer
Draft Statement of Accounts 2017/18	James Thomson
Charity and Trust Accounts 2017/18	James Thomson
Outcome of Cotswold House Homes England Audit and Future Audit of Primrose Gardens	Rebecca Huddleston
External Audit Progress Update	Grant Thornton
Internal Audit Annual Report 2017/18	Dawn Highton
Annual Governance Statement	Chris Moister
Commercial Health Check	Rebecca Huddleston
Strategic Risk Update Report	Kate Howcroft
RIPA Application Update	Chris Moister

### 25 July 2018

Treasury Management Annual Report 2017/18	Michael Jackson
Statement of Accounts 2017/18	Michael Jackson
External Audit Findings Report 2017/18	Grant Thornton

### 21 November 2018

Proposed Format of the Capital Strategy Report	James Thomson
Outcome of Primrose Gardens Homes England Audit	James Thomson
Treasury Management Activity Mid-Year review 2018-19	Michael Jackson
Internal Audit Progress Report as at end September 2018	Garry Barclay
Strategic risk update report	Kate Howcroft

### 23 January 2019

Standards Annual Report	Chris Moister
Internal Audit Progress Report as at end December 2018	Garry Barclay

### 20 March 2019

Internal Audit Plan 2019/20	Garry Barclay

