

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

Annual Audit Letter	Grant Thornton
Audit Progress and Update	Grant Thornton
Internal Audit Interim Report as at 28 September 2018	Garry Barclay
Treasury Management Activity Mid-Year review 2018-19	Michael Jackson
GDPR Update	Chris Moister

23 January 2019

Standards Annual Report	Chris Moister
Internal Audit Progress Report as at end December 2018	Janice Bamber
Draft Capital Strategy	James Thomson / Michael Jackson
Outcome of Primrose Gardens Homes England Audit	James Thomson
Update on the Government Guidance regarding the Capital Strategy report	James Thomson

20 March 2019

Internal Audit Plan 2019/20	Janice Bamber
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