

8TH MARCH 2018	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section –</i>	
Wales Audit Office Proposals for Improvement Progress report	Richard Jones
Review of Reserves Qtr 3	Mark Howcroft
Internal Audit Progress report 2017/18 quarter 3	Andrew Wathan
Internal Audit Draft Plan 2018/19	Andrew Wathan
Information Management Review	WAO
12TH APRIL 2018	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section -</i>	
Annual Governance Statement 2017/18 Draft	Andrew Wathan
3RD MAY 2018	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section</i>	
Review of Reserves Outturn	Mark Howcroft
Implementation of Audit Recommendations	Andrew Wathan
CPR Exemptions 6 monthly	Andrew Wathan