

13TH SEPTEMBER 2018

Deadline for finalised reports to Cheryl –

Finalised reports to Committee Section

Audited Statement of Accounts	Mark Howcroft
ISA 260 response to accounts	WAO/Mark Howcroft
Internal Audit Progress report 2018/19 quarter 1	Andrew Wathan
Review of Reserves Period 1	Mark Howcroft
Annual Improvement report 2017-18	WAO
Aligning the Levers of Change	WAO

8TH NOVEMBER 2018

Deadline for finalised reports to Cheryl -

Finalised reports to Committee Section-

CPR Exemptions 6 monthly update	Andrew Wathan
Half Yearly Treasury Compliance Monitoring	Jon Davies/Lesley Russell
Internal Audit Progress report 2018-19 - quarter 2	Andrew Wathan
Overview of Performance Management arrangements	Richard Jones
WAO Proposals for Improvement Progress report	Richard Jones

20TH DECEMBER 2018

Deadline for finalised reports to Cheryl

Finalised reports to Committee Section

31ST JANUARY 2018

Deadline for finalised reports to Cheryl –

Finalised reports to Committee Section

Annual Whole Authority complaints	Annette Evans
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Audited Trust funds accounts (Welsh Church Funds & Mon Farms)	Dave Jarrett/Nikki Wellington
ISA 260 or equivalent for Trust Funds	WAO
Treasury Strategy 2019-20	Jon Davies/Lesley Russell
Unsatisfactory Internal Audit Opinions	Andrew Wathan
Strategic Risk Assessment	Richard Jones
Review of Reserves - period 2	Mark Howcroft
14TH MARCH 2019	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section –</i>	
Joint Progress report - Statement of Accounts Refinements	Mark Howcroft & WAO
Internal Audit Progress report 2018/19 quarter 3	Andrew Wathan
Internal Audit Draft Plan 2019/20	Andrew Wathan
2ND MAY 2019	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section -</i>	
Draft Annual Governance Statement 2018/19	Andrew Wathan
Implementation of Audit Recommendations	Andrew Wathan
CPR Exemptions 6 monthly	Andrew Wathan
Jun-19	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section</i>	
Review of Reserves outturn	Mark Howcroft