

22ND OCTOBER 2015	
<i>Deadline for finalised reports to Cheryl – Tuesday 13th October - 10am</i>	
<i>Finalised reports to Committee Section – Tuesday 13th October - end of day</i>	
SRS Report	Matt Lewis
Audited Trust fund accounts (Welsh Church Fund & Mon Farm)	Mark Howcroft
ISA260 Trust Fund Accounts - (for both the above)	WAO
Mid Year Treasury report 2015/16	Mark Howcroft
Internal Audit Progress report 2015/16 quarter 2	Andrew Wathan
Unsatisfactory Audit Opinions	Andrew Wathan
Annual Complaints report	Annette Evans
Proposed changes to Accounts and Audit Regs 2014	Joy Robson
3RD DECEMBER 2015	
<i>Deadline for finalised reports to Cheryl – Monday 23rd November - 10am</i>	
<i>Finalised reports to Committee Section – Monday 23rd November - end of day</i>	
Overview of Improvement Arrangements	IO's
Joint progress report 2014/15 accounts	WAO/Mark Howcroft
Treasury Policy	Mark/Joy
Progress report:WAO Proposals for Improvement	IO's
CPR Exemptions 6 monthly	Andrew Wathan
Implementation of audit recommendations	Andrew Wathan
Governance arrangements for partnerships	Will McLean
6 month performance review	Will McLean
6 month Risk Review	Will McLean
AIR/Corporate Assessment report	WAO