

14TH MARCH 2019***Deadline for finalised reports to Cheryl –******Finalised reports to Committee Section –***

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***Deadline for finalised reports to Cheryl –******Finalised reports to Committee Section -***

Draft Annual Governance Statement 2018/19

Andrew Wathan

Implementation of Audit Recommendations

Andrew Wathan

CPR Exemptions 6 monthly

Andrew Wathan

Jun-19***Deadline for finalised reports to Cheryl –******Finalised reports to Committee Section***

Review of Reserves outturn

Mark Howcroft