

Date	Agenda Items
W/C 27 June	External Audit Progress Report External Audit Letter Internal Audit Progress Report Corporate Fraud - Annual Report Corporate Risk - Annual Report Treasury Management - Annual Report Annual Governance Statement Approval Finance Improvement Plan Update
21 September	External Audit Annual Results Report Statement of Accounts Approval Internal Audit Progress Report Corporate Fraud Q1 Corporate Risk Q1 Treasury Management Q1
30 November	External Audit Annual Audit Letter Internal Audit Progress Report Corporate Fraud Q2 Corporate Risk Q2 Treasury Management Q2 Treasury Management Strategy Finance Improvement Plan - Follow-up
25 January	External Audit Progress Report and Annual Certification of Grants Claims Internal Audit Progress Report
31 March	External Audit Audit Plan Internal Audit Progress Report and Audit Plan Corporate Fraud Q3 Corporate Risk Q3 Treasury Management Q3