

Performance and Audit Committee 2012/13 Reports Timetable
 Performance and Audit Committee, 17 May 2012, item 4

Performance and Audit Committee 2012/13

May 17	August 16	September 27	November 22	February 12	May 16
Audit Commission Progress Report	Audit Commission Progress Report	Audit Commission Progress Report	Internal Audit Progress Report	Audit Commission Progress Report	Audit Commission Progress Report
Internal Audit Annual Report & Opinion 2011/12	Draft Statement of Accounts	Audit Commission Annual Governance Report	Q2 Performance	Annual Audit Letter	Internal Audit Annual Report & Opinion 2012/13
Internal Audit Progress Report	Internal Audit Progress Report	Statement of Accounts	Q2 Corporate Risk Register	External Audit Plan	Internal Audit Progress Report
Draft Annual Governance Statement 2011/12	Q1 Performance		Certificate of Claims and Returns	Internal Audit Progress Report	Draft Annual Governance Statement 2012/13
Performance & Audit Committee Self-Assessment 2011/12	Q1 Corporate Risk Register			Internal Audit Work Programme	Performance & Audit Committee Self-Assessment 2012/13
Q4 Performance				Q3 Performance	Q4 Performance
Q4 Corporate Risk Register				Q3 Corporate Risk Register	Q4 Corporate Risk Register