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