

Item 5 – Committee Reports Timetable

August 15	September 26	November 21	February 13	May 15
Ernst & Young – Audit Committee Briefing	Ernst & Young – Audit Committee Briefing	Ernst & Young – Audit Committee Briefing	Certificate of Claims and Returns	Ernst & Young – Audit Committee Briefing
Committee reports timetable 2013/14	Audit Results Report (replaces Annual Governance Report)	Internal Audit Progress Report	Annual Audit Letter	Internal Audit Annual Report & Opinion
Draft Statement of Accounts	Statement of Accounts	Internal Audit Anti-Fraud and Corruption	External Audit Plan	Internal Audit Progress Report
Internal Audit Charter and Strategy 2013		Q2 Performance	Internal Audit Progress Report	Draft Annual Governance Statement
Internal Audit Progress Report		Q2 Corporate Risk Register	Internal Audit Work Programme	Committee Self-Assessment
Q1 Performance			Q3 performance	Q4 Performance
Q1 Corporate Risk Register			Q3 Corporate Risk Register	Q4 Corporate Risk Register