

Performance and Audit Committee  
 22 July 2014 Item 7  
 Performance and Audit Reports Timetable 2014-15

<b>22 July</b>	<b>25 September</b>	<b>20 November</b>	<b>12 February</b>	<b>May 2015</b>
EY – Audit Committee Briefing	EY – Audit Committee Briefing	EY – Audit Committee Briefing	EY - Certificate of Claims and Returns	EY – Audit Committee Briefing
Draft Annual Governance Statement	EY - Audit Results (replaces Annual Governance Report)	EY - Annual Audit Letter	EY - External Audit Plan	EY - Annual Fee Letter
Draft Statement of Accounts	Statement of Accounts (including Annual Governance Statement)	Internal Audit Anti-Fraud and Corruption	Internal Audit Progress Report	Internal Audit Progress Report
Committee reports timetable 2014/15	Internal Audit Progress Report	Internal Audit Progress Report	Internal Audit Work Programme	Committee Self-Assessment
Internal Audit Annual Report and Opinion	Q1 Performance	Q2 Performance	Internal Audit Charter	Q4 Performance
Internal Audit Strategy 2014	Q1 Corporate Risk Register	Q2 Corporate Risk Register	Q3 performance	Q4 Corporate Risk Register
Internal Audit Progress Report			Q3 Corporate Risk Register	