

CORPORATE GOVERNANCE GROUP WORK PROGRAMME
FOR THE PERIOD 1 MAY 2018 - 30 APRIL 2019

Meeting Date	Item	For further information please contact
10 May 2018	External Audit Plan 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
10 May 2018	Internal Audit Progress Report 2017/18	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	Internal Audit Annual Report	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
10 May 2018	Internal Audit Strategy 2018 - 2021	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
10 May 2018	GDPR & ISO27001 Update	Ken Thompson Tel: 0115 9148563 kthompson@rushcliffe.gov.uk
10 May 2018	Risk Management Update	Kath Marriott Tel: 0115 9148291 kmarriott@rushcliffe.gov.uk

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10 May 2018	Annual Governance Statement	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
10 May 2018	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
17 Jul 2018	Statement of Accounts 2017/18	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
17 Jul 2018	External Auditors Annual Governance Report 2017/18	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
17 Jul 2018	Health and Safety Annual Report	Kath Marriott Tel: 0115 9148291 kmarriott@rushcliffe.gov.uk
17 Jul 2018	Corporate Governance Group Annual Report 2017/18	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
17 Jul 2018	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk

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20 Sep 2018	Internal Audit Progress Report 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
17 Jul 2018	Treasury Management Outturn 2017/18	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
20 Sep 2018	Revenue and Capital Budget Monitoring – Quarter 1 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
20 Sep 2018	Annual Audit Letter	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
20 Sep 2018	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
4 Dec 2018	Internal Audit Progress Report - Quarter 2 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
4 Dec 2018	Health and Safety Interim Report	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk

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4 Dec 2018	Treasury Management 2018/19 - Six Monthly Update	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
4 Dec 2018	Risk Management Progress Report	Kath Marriott Tel: 0115 9148291 kmarriott@rushcliffe.gov.uk
4 Dec 2018	Revenue and Capital Budget Monitoring - Quarter 2 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
4 Dec 2018	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
7 Feb 2019	Internal Audit Progress Report - Quarter 3 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
7 Feb 2019	Treasury Management Strategy 2019/20	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
7 Feb 2019	Revenue and Capital Budget Monitoring - Quarter 3 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk

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7 Feb 2019	Certification of Grants and Return Annual Report 2017/18	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
7 Feb 2019	External Audit Plan 2019/20	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
7 Feb 2019	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	External Audit Plan 2019/20	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	Internal Audit Progress Report 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	Internal Audit Annual Report 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	Internal Audit Strategy 2018 - 2021	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk

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9 May 2019	IT Progress Report	Kath Marriott Tel: 0115 9148291 kmarriott@rushcliffe.gov.uk
9 May 2019	Risk Management Progress Report	Kath Marriott Tel: 0115 9148291 kmarriott@rushcliffe.gov.uk
9 May 2019	Annual Governance Statement	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk