

CORPORATE GOVERNANCE GROUP WORK PROGRAMME
FOR THE PERIOD 20 SEPTEMBER 2018 - 14 MAY 2019

Meeting Date	Item	For further information please contact
20 Sep 2018	Internal Audit Progress Report 2018/19	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	Health and Safety Interim Report	Kath Marriott Tel: 0115 9148291 kmarriott@rushcliffe.gov.uk
4 Dec 2018	Internal Audit Progress Report - Quarter 2 2018/19	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

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20 Sep 2018	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
4 Dec 2018	Treasury Management 2018/19 - Six Monthly Update	Peter Linfield Tel: 0115 9148439 plinfield@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	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
7 Feb 2019	Certification of Grants and Return Annual Report 2017/18	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk

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7 Feb 2019	External Audit Plan 2019/20	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	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	Work Programme	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	Annual Governance Statement	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk
9 May 2019	Risk Management Progress Report	Kath Marriott Tel: 0115 9148291 kmarriott@rushcliffe.gov.uk
9 May 2019	IT progress report	Kath Marriott Tel: 0115 9148291 kmarriott@rushcliffe.gov.uk

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9 May 2019	Internal Audit Strategy 2018 - 2021	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 Progress Report 2018/19	Peter Linfield Tel: 0115 9148439 plinfield@rushcliffe.gov.uk