

Governance Committee Work Programme for 2013/14

2013/14 Governance Committee	
Date	Main Agenda Items
June 2013	Internal Audit Annual Report Internal Audit Quarterly Progress Report Annual Governance Assurance Statement Grant Thornton's Quarterly update
September 2013	Final Annual Accounts 2013/14 Internal Audit Quarterly Progress Report Grant Thornton's Quarterly update
December 2013	Internal Audit Quarterly Progress Report Annual Governance Assurance Statement Action Plan – progress report Grant Thornton's Quarterly update Risk Management and Value for Money Update
March 2014	Internal Audit Annual Plan 2013/14 Internal Audit Quarterly Progress Report Grant Thornton's Quarterly update Governance Committee Programme for 2013/2014