

AUDIT COMMITTEE - FORWARD PLAN

Committee Date	Responsible Officer
<i>April 2015</i> <ul style="list-style-type: none">• <i>Annual Governance Statement Action Plan</i>• <i>Accounting policies for 2014/15 Accounts</i>• 	<i>Donna Parham</i> <i>Amanda Card</i>
<i>May 2015</i> <ul style="list-style-type: none">• <i>2014/15 Annual Governance Statement</i>• <i>Review of Internal Audit</i>• <i>Internal Audit Plan – Review</i>	<i>Donna Parham</i> <i>Donna Parham</i> <i>Andrew Ellins</i>