

Audit Committee – 27 September 2012

Audit Committee Forward Plan

Appendix A

25 Oct 12	<i>Update on the proposed changes to Governance Arrangements</i>	<i>Ian Baker</i>
	Wincanton Community Sports Centre Audit Action plan	Steve Joel
	Approve Treasury Management Practices	Karen Gubbins
	Treasury Management – second Quarterly Monitoring report and mid year Review of Strategy	Karen Gubbins
	Annual/Audit Letter	Donna Parham
	Audit Commission Annual Governance Report	Donna Parham
	Interim report of review of internal audit – to bring members up to date against the agreed actions and target dates.	Ian Baker/Donna
22 Nov 12	Internal Audit – second quarter and Half Year update	Ian Baker/Andrew Ellins
	<i>Risk management update including partnering (Suppliers, other agencies etc)</i>	<i>Gary Russ</i>
Dec 12	No reports to date	
January 13	Health, Safety & Welfare – Annual report	Pam Harvey