

Corporate Planning and Governance Board: standard reports cycle

March

Audit

Budget Monitoring (October-December)

Risk Management (risk register)

Internal Audit Progress Report Q3

Internal Audit Strategy and Annual Plan (MW)

Outstanding Internal Audit Recommendations

Audit Commission Draft Audit Plan

Pensions Admin

Draft LGPS (Misc) Regulations

Local Gov. Discretionary Injury Allowance Report

Employer SLA Performance and Outstanding Workload

Consultation & Communication Results and Issues – Employers Forum Survey

Internal team presentation

May

Audit

Budget Monitoring (January-March)

Risk Management

Audit Commission Annual Plan 2012/2013

Audit Commission Annual Plan 2013/2014

Audit Commission Progress Report 2012/2013

Audit Commission Annual Fee 2013/2014

Internal Audit Progress Report Q4

Internal Audit Outstanding Recommendations

Internal Audit Annual Report

Treasury Management Update Report

Approve Annual Governance Statement

CPGB Audit Committee Functions Draft Annual Report

Review of Governance Arrangements

Member and officers training strategies

Pensions Admin

Employer SLA Performance and Outstanding Workload

Consultation and Communication Results and Issues

June

Audit

Risk Management

*Approve Annual Governance Statement if not approved in May

Pensions Admin

Annual Review of Ill Health Retirements and Review of Appeals

Communications Strategy Update

Annual Review of SLA Performance

July

Audit
Risk Management
Budget Monitoring (April-June)
Final Accounts 2012/2013
Letter of Representation
Audit Commission Annual Governance Report
Internal Audit Progress Report Q1
Contracts let annual report

Pensions Admin
Employers SLA Performance and Outstanding Workload
Consultation and Communication Results and Issues
Internal team presentation

November

Audit
Budget Monitoring (July-September)
Risk Management
Internal Audit Progress Report Q2
Annual Audit Letter
Annual Anti-Fraud and Corruption Strategy
Statement on Internal Control Investment Mandate
Outstanding Internal Audit Recommendations
Treasury Management Update Report
European Withholding Tax

Pensions Admin
Employers SLA Performance & Outstanding Workload
Consultation & Communication Results