



Other Bodies/Individuals  .....

**FINAL DECISION YES**

**SUGGESTED NEXT STEPS:** Details to be specified

Further consideration by this Committee  .....

To Council  .....

To Cabinet  .....

To an O & S Committee  .....

To an Area Committee  .....

Further Consultation  .....

**ITEMS FOR FUTURE MEETINGS  
RELEVANT TO THE WORK OF AUDIT AND STANDARDS COMMITTEE**

MEETING DATE	ITEM AND RESPONSIBLE OFFICER	Minute Reference	REPORT TYPE				CORPORATE PRIORITIES/LAA			
			Member Requested Item	Performance Management	Policy Review/Development	Overview	Raising Levels of Educational Attainment	Caring for Older People	Pursuing a Stable Environment and	Protecting the Community and
11/5/10	Internal Audit Report for the period 1 January 2010 to 31 March 2010 EXEMPT (Garry Rollason)			X						
	Corporate Governance Audit (results of the 2009/10 Corporate Governance Audit) (Garry Rollason)			X						
	Annual Governance Statement (Garry Rollason)			X						
	Standards Board Bulletin (Jane Pollard)(subject availability)									
23/09/10	Standards Board Bulletin (Jane Pollard)(subject to availability)			X						
				X						

MEETING DATE	ITEM AND RESPONSIBLE OFFICER	Minute Reference	REPORT TYPE				CORPORATE PRIORITIES/LAA			
			Member Requested	Performance Management	Policy Review/ Development	Overview	Raising Levels of Educational	Caring for Older People	Pursuing a Stable	Protecting the
23/11/10										
	Internal Audit Report for the period 1/4/2010 to 30/06/2010 EXEMPT (Garry Rollason)			X	X					
	Use of Resources and Feedback 2009/2010 (Audit Commission)			X	X					
				X						
24/02/11 (provisional)	Standards Board Bulletin (Jane Pollard) (Subject to availability)									
	Annual Audit Letter (Audit Commission)			X	X					
Dates not set										
On going Issues to be monitored	Arrangement of training for members on the Comprehensive Area Assessment			X	X					