

Report Title	Work Stream	Committee	Month	Lead	Report Author
Complaints Received Under the Members' Code of Conduct	Updates, Monitoring Reports and Reviews	AGS	Mar-18	Patricia Narebor	Donna Price
Audit & Assurance Plan	Audit	AGS	Mar-18	Rich Clarke	Rich Clarke
Audit Charter Update	Audit	AGS	Mar-18	Rich Clarke	Rich Clarke
Risk Management Update	Audit	AGS	Mar-18	Russell Heppleston	Russell Heppleston & Alison Blake
External Audit Update Report March 2018	Corporate Finance and Budgets	AGS	Mar-18	Mark Green	Ellie Dunnet
External Auditor's Audit Plan 2017/18	Corporate Finance and Budgets	AGS	Mar-18	Mark Green	Ellie Dunnet
Budget Strategy - Risk Assessment Update	Corporate Finance and Budgets	AGS	Mar-18	Mark Green	Mark Green
Update on Impact of Appointment of Public Open Space and Recreation Delivery Officer	Updates, Monitoring Reports and Reviews	AGS	Jun-18	Jen Shepherd	Jen Shepherd