

| GARMC Core Work Programme |
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| MARCH / APRIL MEETING |
| Draft Internal Audit Plan |
| Green & Amber Audit Reports (Information report) |
| Corporate Governance Update & Plans for the Year |
| External Audit Plan and Fees |
| External Audit Opinion |
| Treasury Management Strategy, Prudential Indicators and MRP Policy 2011/12 |
| JUNE / JULY MEETING |
| Full Year Internal Audit report |
| Green & Amber Audit Reports (Information report) |
| Risk Audit & Fraud Activity Update |
| Annual Health & Safety Report |
| Corporate Governance Update – Management Assurance Exercise |
| Draft Accounts and Outturn Report 2010/11 |
| Treasury Management Outturn Report 2010/11 |
| FIRST MEETING IN SEPTEMBER |
| Code of Corporate Governance and draft Annual Governance Statement |
| Progress on Audit of Accounts |
| Draft Final Accounts |
| Green & Amber Audit Reports (Information report) |
| Lead Member Activity Reports |
| Revised Risk Management Strategy |
| SECOND MEETING IN SEPTEMBER |
| Final Accounts |
| External Auditors Report on the Accounts |
| NOVEMBER MEETING |
| Corporate Governance Half Year report |
| Internal Audit Half year Report |
| Health & Safety Half Year report |
| Risk Audit & Fraud Activity Update |

| GARMC Core Work Programme |
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| Green & Amber Audit Reports (Information report) |
| Strategic Risk Register Update |
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| JANUARY MEETING |
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| Annual Audit and Inspection Letter |
| Corporate Governance Update |
| Risk Audit & Fraud Activity Update |
| Green & Amber Audit Reports (Information report) |
| Treasury Management Mid Year Report |