

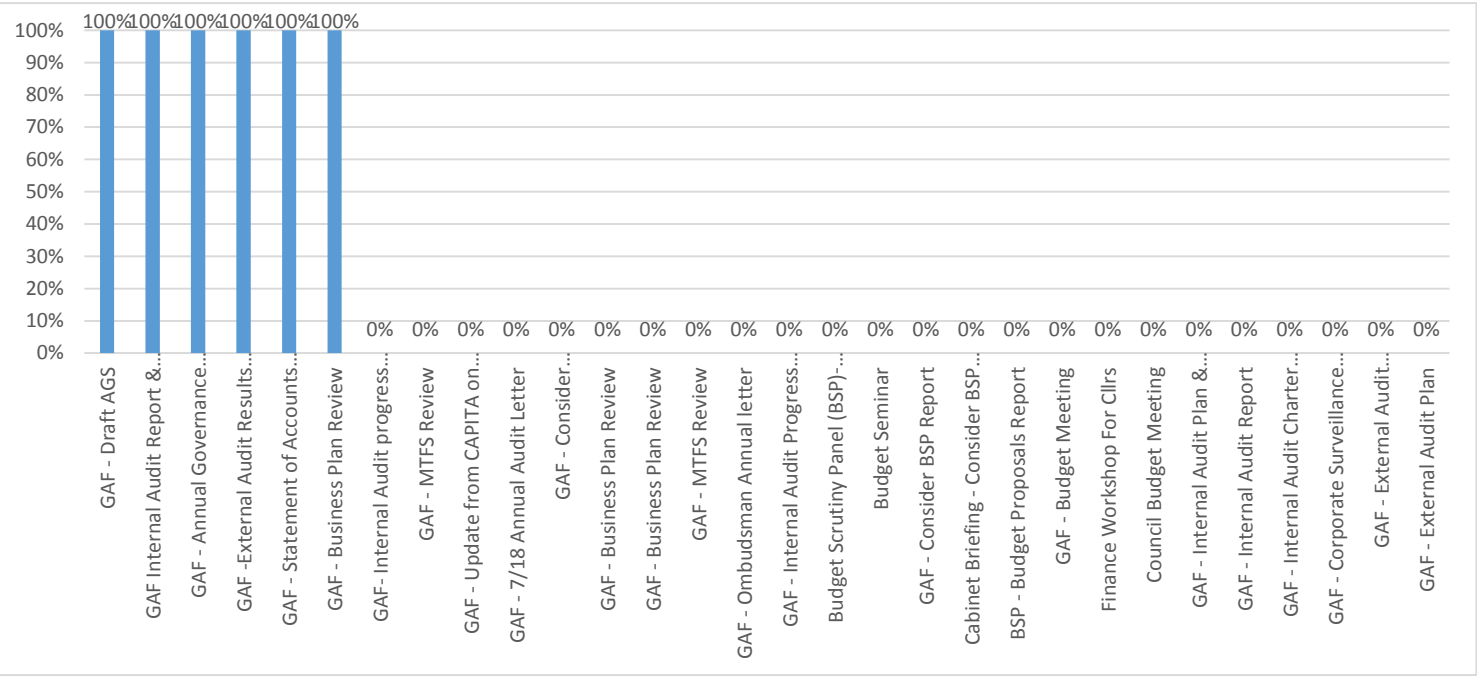
Governance, Audit & Finance Board Business Plan 2018/19

LATE TASKS

Name	Start	Duration	% Complete
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% COMPLETE

Status for all top-level tasks. To see the status for subtasks, click on the chart and update the outline level in the Field List.



MILESTONES DUE

Milestones that are coming soon.

Name	Cabinet Lead	Officers	Meeting Date
GAF- Internal Audit progress Report	Councillor Pike	Internal Auditors	Wed 19/09/18
GAF - MTFS Review	Councillor Pike	Lydia Morrison	Wed 19/09/18
GAF - Update from CAPITA on NFI matches	Councillor Pike	CAPITA	Wed 19/09/18
GAF - 7/18 Annual Audit Letter	Councillor Pike	Lydia Morrison	Wed 19/09/18
GAF - Business Plan Review			Wed 19/09/18
GAF - Business Plan Review			Wed 12/12/18
GAF - MTFS Review	Councillors Wilson & Pike	Lydia Morrison & Sandy Hopkins	Wed 12/12/18
GAF - Ombudsman Annual letter	Councillor Pike	Nick Leach	Wed 12/12/18
GAF - Internal Audit Progress Report	Councillor Pike	Lydia Morrison & Internal Auditors	Wed 12/12/18
Budget Scrutiny Panel (BSP)- Final Report	Councillors Wilson and Pike	Lydia Morrision & Sandy Hopkins	Mon 14/01/19
Budget Seminar	Councillors Wilson & Pike	Lydia Morrison	Mon 21/01/19
GAF - Consider BSP Report	Councillors Wilson & Pike	Lydia Morrison & Sandy Hopkins	Tue 22/01/19
Cabinet Briefing - Consider BSP Report	Councillors Wilson & Pike	Lydia Morrison & Sandy Hopkins	Mon 28/01/19
BSP - Budget Proposals Report	Councillors Wilson & Pike	Lydia Morrison & Sandy Hopkins	Mon 04/02/19
GAF - Budget Meeting	Councillors Wilson & Pike	Lydia Morrison & Sandy Hopkins	Wed 06/02/19
Finance Workshop For Cllrs	Councillors Wilson & Pike	Lydia Morrison & Sandy Hopkins	Mon 18/02/19
Council Budget Meeting	Councillor Wilson		Wed 27/02/19
GAF - Internal Audit Plan & Fraud and Corruption Risk Plan	Councillor Pike	Lydia Morrison & Internal Auditors	Wed 06/03/19
GAF - Internal Audit Report	Councillor Pike	Lydia Morrison & Internal Auditors	Wed 06/03/19
GAF - Internal Audit Charter 2019-20	Councillor Pike	Lydia Morrison & Internal Auditors	Wed 06/03/19
GAF - Corporate Surveillance Policy & Procedure	Councillor Pike	Nick Leach	Wed 06/03/19
GAF - External Audit Certification of Claims & Returns Report	Councillor Pike	Lydia Morrison & External Auditors	Wed 06/03/19
GAF - External Audit Plan	Councillor Pike	Lydia Morrison & External Auditors	Wed 06/03/19