

Date of meeting	Items	Reports to Helen Wailing
19 November 2013	<ul style="list-style-type: none"> • Treasury Management Update (JE) • Annual Enforcement of the Children and Young Persons (Protection from Tobacco) Act Update (Amanda Poole) – contact = Jane Lewis • Risk Management Strategy Update • Treasury Management Training • Summary of exemptions sought to Contracts Standing Orders (every six months) • External Audit - Grant Claims Report • Public Health transition – risks and governance (after July meeting six months) • Action Tracker • Annual Report to Council • External Audit Annual Audit Letter • Review of Local Code of Governance (ID) • Internal Audit Self-assessment 	8 November 2013