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2	Date Created	Report Title	Minute Reference/Committee Decision or Purpose of Report	Report Number	Report Author	Lead Officer / Business Area	Directorate	Update/ Status (RAG)	Delayed or Recommended for removal or transfer, enter either D, R, or T	Explanation if delayed, removed or transferred
30	20190528	APS Duties Report	APS 28.05.2019 - Request that the Chief Finance Officer presents this report to the APS on an annual basis at the start of each financial year.		Alex Stephen	Chief Finance Officer	ACHSCP			
31	20190127	Strategic Objectives			Martin Allan	Business Manager	ACHSCP		D	These will be presented on 2 June 2020
32	Standing Item	reports	Good practice to see national position		Alex Stephen	Chief Finance Officer	ACHSCP			
33	Standing Item	Transformation Programme Monitoring	Quarterly Reporting		Gail Woodcock	Transformation Lead	ACHSCP			
34	Standing Item	Internal Audit Reports	Assurance that services are operating effectively		David Hughes	Chief Internal Auditor	Governance			
35	Standing Item	Review of Local Code of Governance	To provide assurance on Governance Environment		Alex Stephen	Chief Finance Officer	ACHSCP			
20	Standing Item	Review of Financial Governance	To provide assurance on Governance Environment		Alex Stephen	Chief Finance Officer	ACHSCP			
36 37	Standing Item	Approval of unaudited Accounts	Per APSC Terms of Reference		Alex Stephen	Chief Finance Officer	ACHSCP			
38	Standing Item	Annual Governance Statement	To provide assurance on Governance Environment		Alex Stephen	Chief Finance Officer	ACHSCP			
39		L		2 June	2020	Onider	I	I		
40	Standing Item	Internal Audit Annual Report	Assurance that services are operating effectively		David Hughes	Chief Internal Auditor	Governance			
41	Standing Item	reports	Good practice to see national position		Alex Stephen	Chief Finance Officer	ACHSCP			
42	Standing Item	Transformation Programme Monitoring	Quarterly Reporting		Gail Woodcock	Transformation Lead	ACHSCP			
43	Standing Item	Internal Audit Reports	Assurance that services are operating effectively		David Hughes	Chief Internal Auditor	Governance			
44	Standing Item		Per APSC Terms of Reference		Derek Jamieson	Committee Officer	Governance			
45	Standing Item	Approval of Audited Accounts	Per APSC Terms of Reference		Alex Stephen	Chief Finance Officer	ACHSCP			
46	Standing Item		Per APSC Terms of Reference		Andy Shaw	External Audit	KPMG			
47	Standing Item		Annual - to APS in May/June; to IJB in Nov/Dec - last reported September 2018		Anne McKenzie	Lead Commissioner	ACHSCP			
47 48			<u> </u>	25 Augus	st 2020	L	I	I	I	
48 49	Standing Item	Strategic Risk Register	Bi-Annual - August and February	20 Adgus	Martin Allan	Business Manager	ACHSCP			