

ANNUAL GOVERNANCE STATEMENT TIMELINE

Ref.	Framework Components	Q1 2018/19 1 Apr-30 Jun	Q2 2018/19 1 Jul-30 Sept	Q3 2018/19 1 Oct-31 Dec	Q4 2018/19 1 Jan-31 Mar	Q1 2019/20 1 Apr-30 Jun
1.0	Evidence and methodology					
	Collate evidence for the four corporations sole					
	Redesign template to provide consistency and compliance to CIPFA guidance					
	Align terminology					
	Design self assessment questionnaires and consider their adoption					
3.0	First drafts					
	Evaluate evidence on behalf of the four corporations sole					
	Provide methodology for the evaluation and scoring of the evidence					
	Identify and record weaknesses 2018/19					
	Review and provide progress updates on identified weaknesses 2017/18					
	Write and submit first drafts to the Audit Committee					
4.0	Final statements					
	Update draft statements and submit to four corporations sole for sign off					
5.0	Publish Statements					
	Statements to be submitted for publication with the Statement of Accounts					