



# HM TREASURY

## WGA 2009-10 Provisional Timetable and Milestones

<b>By end of</b>	<b>Milestone</b>
<b>January 2010</b>	Revised 2009-10 processes, procedures and data collection tools available to test.
<b>March 2010</b>	Lay Designation Order for 2009-10 bodies before the House of Commons.  Publish agreed processes, procedures and data collection tools on WGA website.
<b>July 2010</b>	Un-audited WGA data from Central Government bodies and PCs submitted on COINS.  Un-audited local authority data submitted on COINS <sup>1</sup> .
<b>August 2010</b>	Central Government bodies and PCs post audit adjustments on COINS.
<b>September 2010</b>	Un-audited Departmental sub-consolidations completed on COINS.
<b>October 2010</b>	Audit of departmental sub-consolidations complete and adjustments posted.  Audit of local authority data complete and adjustments posted.
<b>December 2010</b>	Draft 2009-10 account to NAO.
<b>January 2011</b>	Revised 2010-11 processes, procedures and data collection tools available to test.
<b>March 2011</b>	Lay Designation Order for 2010-11 bodies before the House of Commons.  Publish agreed processes, procedures and data collection tools on WGA website for 2010-11.
<b>Spring 2011</b>	Publish 2009-10 accounts.

HM Treasury  
December 2009

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<sup>1</sup> Still to be agreed.