

PLYMOUTH CITY COUNCIL

AUDIT COMMITTEE

WORK PROGRAMME SEPTEMBER 07 - SEPTEMBER 08

Work Plan 2007/08

		2007				2008									
	Cabinet Member/ Lead Officer	S	0	N	D	J	F	M	A	M	J*	J	Α	S*	
Annual Governance Report (ISA 260)	-	24												29	
Plymouth City Council Response to Annual Governance Report	Cllr Bowyer / DoCR	24												29	
Audit Commission Annual Audit and Inspection (Management) Letter	Audit Commission/ External Auditors							31							
External Audit - Progress Report	External Auditors				17			31			30			29	
Internal Audit - Annual Plan	Cllr Bowyer / DoCR							31							
Internal Audit - 6 Monthly Progress Report	Cllr Bowyer / DoCR				17										
Internal Audit Annual Report	Cllr Bowyer / DoCR										30				
Internal Audit Strategy and Charter	Cllr Bowyer / DoCR	24													
Audit Committee Forward Work Plan	Chief Auditor	24			17			31			30			29	
Whistleblowing Code	Cllr Bowyer/DoCR	24													

Work Plan 2007/08

		2007				2008								
	Cabinet Member/ Lead Officer	S	0	N	D	J	F	М	Α	М	J*	J	Α	S*
Operational Risk Register - Monitoring Report					17						30			
Strategic Risk Register- Monitoring Report		24						31						
Risk Management - Policy and Strategy Update	Cllr Bowyer / DoCR										30			
Risk Management - Annual Report	Cllr Bowyer / DoCR										30			
Risk Financing / Insurance Strategy	Cllr Bowyer / DoCR				17									
Statement of Accounts 2006 / 2007	Cllr Bowyer / DoCR	24												
Accounts Memo	External Auditors				17									
Statement of Accounts 2007 / 2008	Cllr Bowyer / DoCR										30			
Statement of Internal Control	Cllr Bowyer / DoCR										30			

Work Plan 2007/08

		2007				2008									
	Cabinet Member/ Lead Officer	S	0	N	D	J	F	M	Α	M	J*	J	Α	S*	
BVPP	External Auditors				17										
Direction of Travel Statement - External Auditors	External Auditors							31							
External/Internal Audit Protocol	External Auditors				17										
Interim Audit Memo	External Auditors										30				
Data Quality Report	External Auditors				17										
Financial Statements	External Auditors													29	
Opinion & VFM conclusion															
UoR Report					17										

^{*} Audit Committee dates to be confirmed