



PLYMOUTH CITY COUNCIL

AUDIT COMMITTEE

WORK PROGRAMME

SEPTEMBER 07 - SEPTEMBER 08

Work Plan 2007/08

		2007				2008								
	Cabinet Member/ Lead Officer	S	O	N	D	J	F	M	A	M	J*	J	A	S*
Operational Risk Register - Monitoring Report	Cllr Bowyer / DoCR				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	O	N	D	J	F	M	A	M	J*	J	A	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 Opinion & VFM conclusion	External Auditors													29
UoR Report					17									

* **Audit Committee dates to be confirmed**