



**PLYMOUTH CITY COUNCIL**

**AUDIT COMMITTEE**

**WORK PROGRAMME**

**December 2009 - September 2010**

**Work Plan 2009/10**

		2009			2010								
	Cabinet Member / Lead Officer	O	N	D	J*	F	M	A*	M	J*	J	A	S*
<b>Additional Provisional Meetings</b>					22			9					
Annual Governance Report (ISA 260)	External Auditors												24
2008/09 Annual Audit and Inspection (Management) Letter	External Auditors						26						
External Audit - Progress Report	External Auditors			11			26			28			24
Internal Audit - Annual Plan	Cllr Bowyer / DfCS						26						
Internal Audit - 6 Monthly Progress Report	Cllr Bowyer / DfCS			11									
Internal Audit Annual Report	Cllr Bowyer / DfCS									28			
Audit Committee Forward Work Plan	Chief Auditor			11			26			28			24

**Work Plan 2009/10**

		2009			2010								
	Cabinet Member / Lead Officer	O	N	D	J*	F	M	A*	M	J*	J	A	S*
Operational Risk Register - Update Report	Cllr Bowyer / DfCS			11						28			
Strategic Risk Register-Monitoring Report	Cllr Bowyer / DfCS						26						24
Risk Management - Annual Report	Cllr Bowyer / DfCS									28			
2009/10 Accounts Audit - Interim Report	External Auditors						26						
Statement of Accounts 2009/10	Cllr Bowyer / DfCS									28			24
Annual Governance Statement	Cllr Bowyer / DfCS									28			
Draft Audit & Inspection Plan 2010/11	External Auditors						26						

**Work Plan 2009/10**

		2009			2010								
	Cabinet Member / Lead Officer	O	N	D	J*	F	M	A*	M	J*	J	A	S*
External/Internal Audit Protocol	External Auditors						26						
UoR Report				11									
International Financial Reporting Standards (IFRS) Transition Project - Progress Report	Cllr Bowyer / DfCS			11			26			28			24

*\* Audit Committee dates to be confirmed*