



PLYMOUTH CITY COUNCIL

AUDIT COMMITTEE

WORK PROGRAMME
January 2010 - December 2010

Work Plan 2010

		2010											
	Cabinet Member / Lead Officer	J*	F	M	A*	M	J*	J	A	S*	O	N	D*
Additional Provisional Meetings		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			26			28			24			10
Internal Audit - Annual Plan	Cllr Bowyer / DfCS			26									
Internal Audit - 6 Monthly Progress Report	Cllr Bowyer / DfCS												10
Internal Audit Annual Report	Cllr Bowyer / DfCS						28						
Audit Committee Forward Work Plan	Chief Auditor			26			28			24			10

Work Plan 2010

		2010											
	Cabinet Member / Lead Officer	J*	F	M	A*	M	J*	J	A	S*	O	N	D
Review of Whistleblowing Policy	Cllr Bowyer / DfCS			26									
Operational Risk Register - Update Report	Cllr Bowyer / DfCS						28						10
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 2010

		2010											
	Cabinet Member / Lead Officer	J*	F	M	A*	M	J*	J	A	S*	O	N	D
External/Internal Audit Protocol	External Auditors			26									
UoR Report	Cllr Bowyer / DfCS												10
International Financial Reporting Standards (IFRS) Transition Project - Progress Report	Cllr Bowyer / DfCS			26			28			24			10

* Audit Committee dates to be confirmed