



PLYMOUTH CITY COUNCIL

AUDIT COMMITTEE

WORK PROGRAMME
April 2010 - March 2011

Work Plan 2010/11

		2010									2011		
Item	Cabinet Member / Lead Officer	A*	M	J*	J	A	S*	O	N	D*	J	F	M*
Additional Provisional Meetings		9											
Annual Governance Report (ISA 260)	External Auditors						24						
2009/10 Annual Audit Letter	External Auditors									10			
External Audit - Progress Report	External Auditors			28			24			10			25
Internal Audit - Annual Plan	Cllr Bowyer / DfCS												25
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			28			24			10			25

Work Plan 2010

		2010									2011		
	Cabinet Member / Lead Officer	A*	M	J*	J	A	S*	O	N	D	J*	F	M
Review of Whistleblowing Policy	Cllr Bowyer / DfCS			28									
Operational Risk Register - Update Report	Cllr Bowyer / DfCS			28						10			
Operational Risk Management - Departmental Review				28									
Strategic Risk Register-Monitoring Report	Cllr Bowyer / DfCS						24						25
Risk Management - Annual Report	Cllr Bowyer / DfCS			28									
2010/11 Accounts Audit - Interim Report	External Auditors												25
Statement of Accounts 2009/10	Cllr Bowyer / DfCS			28			24						
Annual Governance Statement	Cllr Bowyer / DfCS			28									
Draft Audit Plan & Fees Letter 2011/12	External Auditors												25

Work Plan 2010

		2010									2011		
	Cabinet Member / Lead Officer	A*	M	J*	J	A	S*	O	N	D	J*	F	M
External/Internal Audit Protocol	External Auditors			28									26
UoR Report	Cllr Bowyer / DfCS									10			
International Financial Reporting Standards (IFRS) Transition Project - Progress Report	Cllr Bowyer / DfCS			28			24			10			26
Annual Review of Financial Regulations	Cllr Bowyer / DfCS												26
Review of Internal Audit Strategy / Charter	Cllr Bowyer / DfCS			28									

** Audit Committee dates to be confirmed*