



PLYMOUTH CITY COUNCIL

AUDIT COMMITTEE

**WORK PROGRAMME
July 2010 - June 2011**

Work Plan 2010/11

		2010						2011					
Item	Cabinet Member / Lead Officer	J	A	S	O	N	D	J	F	M	A*	M	J*
Additional Provisional Meetings											8		
Annual Governance Report (ISA 260)	External Auditors			24									
2009/10 Annual Audit and Inspection (Management) Letter	External Auditors							21					
External Audit - Progress Report	External Auditors			24				21		25			28
Internal Audit - Annual Plan	Cllr Bowyer / DfCS									25			
Internal Audit - 6 Monthly Progress Report	Cllr Bowyer / DfCS							21					
Internal Audit Annual Report	Cllr Bowyer / DfCS												28
Audit Committee Forward Work Plan	Chief Auditor			24				21		25			28

Work Plan 2010

		2010						2011					
Cabinet Member / Lead Officer		J	A	S	O	N	D	J	F	M	A*	M	J*
Annual Review of Financial Regulations	Cllr Bowyer / DfCS									25			
Operational Risk Register - Update Report	Cllr Bowyer / DfCS							21					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 / 2010-11	Cllr Bowyer / DfCS			24									28
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	J	A	S	O	N	D	J	F	M	A*	M	J*
External/Internal Audit Protocol	External Auditors									25			
Treasury Management Mid-Yr Report	Cllr Bowyer / DfCS							21					
Treasury Management Strategy	Cllr Bowyer / DfCS							21					
International Financial Reporting Standards (IFRS) Transition Project - Progress Report	Cllr Bowyer / DfCS			24				21		25			28

* **Audit Committee dates to be confirmed**