

PLYMOUTH CITY COUNCIL

AUDIT COMMITTEE

WORK PROGRAMME September 2010 – June 2011

				2	010			2011						
Item	Cabinet Member / Lead Officer	J	A	s	O	N	D	J	F	М	A *	М	J*	
Additional Provisio	nal Meetings										8			
Annual Governance Report (ISA 260)	External Auditors			24										
2009/10 Annual Aud and Inspection (Management) Lette						?								
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 Annua Report	I Cllr Bowyer / DfCS												28	

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Item	Cabinet Member / Lead Officer	J	A	S	O	N	D	J	F	М	A *	М	J*		
Audit Committee Forward Plan	Chief Auditor			24		?		21		25			28		
Annual Review of Financial Regulations	Cllr Bowyer / DfCS					?				25					
Operational Risk Register Update Report	Cllr Bowyer / DfCS					?							28		
Strategic Risk Register – Monitoring Report	Cllr Bowyer / DfCS					?				25					
Risk Management Annual Report	Cllr Bowyer / DfCS												28		
2010/11 Accounts Audit – Interim Report	External Auditors									25					
Statement of Accounts 2009/10 and 2010/11	Cllr Bowyer / DfCS			24									28		

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Item	Cabinet Member / Lead Officer	J	A	S	O	N	D	J	F	М	A *	М	J*
Annual Governance Statement	Cllr Bowyer / DfCS												28
Draft Audit Plan and Fees Letter 2011/12	External Auditors									25			
Value for Money Conclusion Report	External Auditors			24									
Treasury Management Mid- Year Report	Cllr Bowyer / DfCS					?							
Treasury Management Strategy	Cllr Bowyer / DfCS							21					
International Financial Reporting Standards (IFRS) Transition Project – Progress Report	Cllr Bowyer / DfCS							21		25			28
Project Management Arrangements						?							

		2010							2011							
Item	Cabinet Member / Lead Officer	J	A	S	0	N	D	J	F	М	A *	М	J*			
External Audit – Performance Management Arrangements	External Auditors			24												
External Audit – Review of Arrangements for Complying with Age Related Equalities Legislation	External Auditors			24												
Revenues and Benefits Update	Cllr Bowyer / DfCS					?										
Regulation of Investigatory Powers Act (RIPA)	Cllr Bowyer / DfCS							21								
Risk Champion Update								21								