

PLYMOUTH CITY COUNCIL

AUDIT COMMITTEE

WORK PROGRAMME July 2010 – June 2011

	Work Plan 2010/11												
			2010 2011										
Item	Cabinet Member / Lead Officer	J	Α	S	Ο	N	D	J	F	М	<b>A</b> *	М	J*

Additional Provisional Meetings									8			
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Annual Governance Report (ISA 260)	External Auditors	24					
Annual Audit Letter 2009/10	External Auditors		15				
2009/10 Audit Plan Progress Report	External Auditors	24	15	21	25		28
Internal Audit – Annual Plan	Cllr Bowyer / DfCS				25		
Internal Audit – 6 Monthly Progress Report	Cllr Bowyer / DfCS		15				
Internal Audit Annual Report	Cllr Bowyer / DfCS						28

## Work Plan 2010/11

	2010							2011					
Item	Cabinet Member / Lead Officer	J	А	S	0	Ν	D	J	F	Μ	<b>A</b> *	Μ	J*

Audit Committee Forward Plan	Chief Auditor		24	15	21	25		28
Review of Financial Regulations	Cllr Bowyer / DfCS					25		
Operational Risk Register Update Report	Cllr Bowyer / DfCS	23			21			28
Strategic Risk Register – Monitoring Report	Cllr Bowyer / DfCS		24			25		
Risk Management Annual Report	Cllr Bowyer / DfCS	23						28
2010/11 Accounts Audit – Interim Report	External Auditors					25		
Statement of Accounts 2009/10 and 2010/11	Cllr Bowyer / DfCS		24					28

## Work Plan 2010/11

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Item	Cabinet Member / Lead Officer	J	A	S	0	N	D	J	F	М	<b>A</b> *	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					15							
Treasury Management Strategy	Cllr Bowyer / DfCS							21					
International Financial Reporting Standards (IFRS) Transition Project – Progress Report	Cllr Bowyer / DfCS					15		21		25			28
Project Management Arrangements	Cllr Bowyer / DfCS					15							

## Work Plan 2010/11

	2010							2011					
Item	Cabinet Member / Lead Officer	J	А	S	0	Ν	D	J	F	М	<b>A</b> *	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		15				
Regulation of Investigatory Powers Act (RIPA)	Cllr Bowyer / DfCS	24					
Risk Champion Update		24			25		
Risk Management Maturity Review				21			