



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		
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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	A	S	O	N	D	J	F	M	A*	M	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

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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					