Audit Committee Work Plan 2011/12

		2011								2012		
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	
Internal Audit Annual Report	Cllr Bowyer / DfCS (Sue Watts)	27										
Statement of Accounts 2010/11	Cllr Bowyer / DfCS (Sandra Wilson)	27										
Operational Risk Management - Update Report	Cllr Bowyer / DfCS (Mike Hocking)	27						16				
Risk Management Annual Report	Cllr Bowyer / DfCS (Mike Hocking)	27										
Annual Governance Statement	Cllr Bowyer / DfCS (Mike Hocking)	27										
Strategic Risk Register Monitoring Report	Cllr Bowyer / DfCS (Mike Hocking)				16						16	

Audit Committee Work Plan 2011/12

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Cllr Bowyer / DfCS (Sue Watts)							16				
Cllr Bowyer / DfCS (Sue Watts)										16	
External Auditor Grant Thornton	27										
External Auditor Grant Thornton	27										
External Auditor Grant Thornton				16							
External Auditor Grant Thornton				16							
	Cllr Bowyer / DfCS (Sue Watts) Cllr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton	Cllr Bowyer / DfCS (Sue Watts) Cllr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton	Cllr Bowyer / DfCS (Sue Watts) Cllr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton	Lead Officer Cllr Bowyer / DfCS (Sue Watts) Cllr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton	Cabinet Member / Lead Officer CIIr Bowyer / DfCS (Sue Watts) CIIr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton	Cabinet Member / Lead Officer J J A S O Cllr Bowyer / DfCS (Sue Watts) Cllr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton	Cabinet Member / Lead Officer J J A S O N Cllr Bowyer / DfCS (Sue Watts) Cllr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton	Cabinet Member / Lead Officer J J A S O N D Cllr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton	Cabinet Member / Lead Officer J J A S O N D J Clir Bowyer / DfCS (Sue Watts) Clir Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton	Cabinet Member / Lead Officer J J A S O N D J F Cllr Bowyer / DfCS (Sue Watts) Cllr Bowyer / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton	

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