Audit Committee Work Plan 2012/13

Item		2012								2013		
	Cabinet Member / Lead Officer	J	J	A	s	0	N	D	J	F	М	
Internal Audit Annual Report	Cllrs Lowry and Peter Smith / DfCS											
Statement of Accounts 2010/11	Cllrs Lowry and Peter Smith / DfCS											
Operational Risk Management - Update Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)											
Risk Management Annual Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)											
Annual Governance Statement	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)											
Strategic Risk Register Monitoring Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)											

Audit Committee Work Plan 2012/13

		2012								2013		
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	
Six Month Internal Audit Progress Report	Cllrs Lowry and Peter Smith / DfCS (Sue Watts)											
Internal Audit Annual Plan	Cllrs Lowry and Peter Smith / DfCS (Sue Watts)											
Interim Report and Update to Financial Audit Plan 2010/2011	External Auditor Grant Thornton											
Review of Procure to Pay Project	External Auditor Grant Thornton											
Annual Report to Those Charged with Governance (ISA260 Report) 2010/2011	External Auditor Grant Thornton											
Financial Resilience Review	External Auditor Grant Thornton											

Audit Committee Work Plan 2012/13

		2012								2013		
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	
Project Management Review	External Auditor Grant Thornton											
Annual Audit Letter 2010/2011	External Auditor Grant Thornton											
Certification Work Report 2010/2011	External Auditor Grant Thornton											
Audit Plan 2011/2012	External Auditor Grant Thornton											
Audit Fee Letter 2012/2013	External Auditor Grant Thornton											