Audit Committee Work Plan 2012/13													
				2012		2013							
Cabinet Member / Lead Officer	J	J	Α	S	0	N	D	J	F	м	Α	м	J
Cllrs Lowry and Peter Smith / DfCS	21						13						V
Cllrs Lowry and Peter Smith / DfCS	21			27									$\checkmark$
Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	21						13						√
Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	21												√
Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	21												√
Richard Woodfield							13						
	Cabinet Member / Lead Officer CIIrs Lowry and Peter Smith / DfCS CIIrs Lowry and Peter Smith / DfCS CIIrs Lowry and Peter Smith / DfCS (Mike Hocking) CIIrs Lowry and Peter Smith / DfCS (Mike Hocking) CIIrs Lowry and Peter Smith / DfCS (Mike Hocking) CIIrs Lowry and Peter Smith / DfCS (Mike Hocking)	Cabinet Member / Lead OfficerJCllrs Lowry and Peter Smith / DfCS21Cllrs Lowry and Peter Smith / DfCS21	Cabinet Member / Lead OfficerJJClirs Lowry and Peter Smith / DfCS21	Cabinet Member / Lead Officer       J       J       A         Cllrs Lowry and Peter Smith / DfCS       21       -       -         Cllrs Lowry and Peter Smith / DfCS       21       -       -         Cllrs Lowry and Peter Smith / DfCS       21       -       -         Cllrs Lowry and Peter Smith / DfCS       21       -       -         Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)       21       -       -         Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)       21       -       -         Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)       21       -       -         Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)       21       -       -         Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)       21       -       -	Cabinet Member / Lead Officer       J       J       A       S         Cllrs Lowry and Peter Smith / DfCS       21       -	2012Cabinet Member / Lead OfficerJJASOCllrs Lowry and Peter Smith / DfCS21Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)21Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)21	Cabinet Member / Lead Officer       J       J       A       S       O       N         Cllrs Lowry and Peter Smith / DfCS       21       I       I       II       II       II       II       II       II       II       III       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Cabinet Member / Lead Officer       J       J       A       S       O       N       D         Cllrs Lowry and Peter Smith / DfCS       21       I       I       II       II       II       II       II         Cllrs Lowry and Peter Smith / DfCS       21       II       III       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J         Cllrs Lowry and Peter Smith / DfCS       21       I       I       I       II       II3       II3         Cllrs Lowry and Peter Smith / DfCS       21       II       III       III       IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F         Clirs Lowry and Peter Smith / DfCS       21       Image: Clirs Lowry and Peter Smith / DfCS       21       Image: Clirs Lowry and Peter Smith / DfCS       1mage: Clirs Lowry and Peter Smith / DfCS       21       Image: Clirs Lowry and Peter Smith / DfCS       1mage: Clirs Lowry and Peter Smith / DfCS       21       Image: Clirs Lowry and Peter Smith / DfCS       1mage: Clirs Lowry and	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M         Cllrs Lowry and Peter Smith / DfCS       21       Image: Cllrs Lowry and Peter Smith / DfCS       1mage: Cllrs Lowry and Pete	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M       A         Cllrs Lowry and Peter Smith / DfCS       21       Image: Cllrs Lowry and Peter Smith / DfCS       Image: Cllrs Lowry and Peter Smith / DfCS       21       Image: Cllrs Lowry and Peter Smith / DfCS       Image: Cllrs Lowry and	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M       A       M         Clirs Lowry and Peter Smith / DfCS       21       Image: Clirs Lowry and Peter Smith / DfCS       21       Image: Clirs Lowry and Peter Smith / DfCS       1mage: C

Audit Committee Work Plan 2012/13													
				2012		2013							
Cabinet Member / Lead Officer	J	J	Α	S	ο	Ν	D	J	F	М	Α	м	J
Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)				27								14	
Cllrs Lowry and Peter Smith / DfCS (Sue Watts)												14	
External Auditor Grant Thornton				27									
External Auditor Grant Thornton				27									
External Auditor Grant Thornton							13						
External Auditor Grant Thornton				27									
	Cabinet Member / Lead Officer CIIrs Lowry and Peter Smith / DfCS (Mike Hocking) CIIrs Lowry and Peter Smith / DfCS (Sue Watts) External Auditor Grant Thornton External Auditor Grant Thornton External Auditor Grant Thornton	Cabinet Member / Lead Officer       J         Clirs Lowry and Peter Smith / DfCS (Mike Hocking)       -         Clirs Lowry and Peter Smith / DfCS (Sue Watts)       -         Clirs Lowry and Peter Smith / DfCS (Sue Watts)       -         External Auditor Grant Thornton       -	Cabinet Member / Lead OfficerJJClirs Lowry and Peter Smith / DfCS (Mike Hocking)Clirs Lowry and Peter Smith / DfCS (Sue Watts)Clirs Lowry and Peter Smith / DfCS (Sue Watts)External Auditor Grant ThorntonExternal Auditor Grant Thornton	Cabinet Member / Lead OfficerJJACllrs Lowry and Peter Smith / DfCS (Mike Hocking)IIICllrs Lowry and Peter Smith / DfCS (Sue Watts)IIICllrs Lowry and Peter Smith / DfCS (Sue Watts)IIIExternal Auditor Grant ThorntonIIIExternal Auditor Grant ThorntonIII	Cabinet Member / Lead OfficerJJASCllrs Lowry and Peter Smith / DfCS (Mike Hocking)2727Cllrs Lowry and Peter Smith / DfCS (Sue Watts)Cllrs Lowry and Peter Smith / DfCS (Sue Watts)External Auditor Grant ThorntonExternal Auditor Grant Thornton	Cabinet Member / Lead OfficerJJASOCllrs Lowry and Peter Smith / DfCS (Mike Hocking)272727Cllrs Lowry and Peter Smith / DfCS (Sue Watts)Cllrs Lowry and Peter Smith / DfCS (Sue Watts)External Auditor Grant ThorntonExternal Auditor Grant Thornton	Cabinet Member / Lead Officer       J       J       A       S       O       N         Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)       1       27       27       1       1         Cllrs Lowry and Peter Smith / DfCS (Sue Watts)       1       1       1       1       1       1         Cllrs Lowry and Peter Smith / DfCS (Sue Watts)       1       1       1       1       1       1         External Auditor Grant Thornton       1       1       1       27       1       1         External Auditor Grant Thornton       1       1       1       1       1       1       1         External Auditor Grant Thornton       1	Cabinet Member / Lead Officer       J       J       A       S       O       N       D         Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)       I       I       I       27       I       I       I         Cllrs Lowry and Peter Smith / DfCS (Sue Watts)       I<	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J         Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)       I       I       27       I       I       I       I         Cllrs Lowry and Peter Smith / DfCS (Sue Watts)       I       I       I       I       I       I       I       I         Cllrs Lowry and Peter Smith / DfCS (Sue Watts)       I	Image: Constraint of the state in the s	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M         Clirs Lowry and Peter Smith / DfCS (Mike Hocking)       I       I       27       I <t< td=""><td>Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M       A         Clirs Lowry and Peter Smith / DfCS (Mike Hocking)       I       I       I       I       I       I       I       I       I       I       A       S       O       N       D       J       F       M       A         Clirs Lowry and Peter Smith / DfCS (Sue Watts)       I<!--</td--><td>Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M       A       M         Clirs Lowry and Peter Smith / DfCS (Mike Hocking)       I       <td< td=""></td<></td></td></t<>	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M       A         Clirs Lowry and Peter Smith / DfCS (Mike Hocking)       I       I       I       I       I       I       I       I       I       I       A       S       O       N       D       J       F       M       A         Clirs Lowry and Peter Smith / DfCS (Sue Watts)       I </td <td>Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M       A       M         Clirs Lowry and Peter Smith / DfCS (Mike Hocking)       I       <td< td=""></td<></td>	Cabinet Member / Lead Officer       J       J       A       S       O       N       D       J       F       M       A       M         Clirs Lowry and Peter Smith / DfCS (Mike Hocking)       I <td< td=""></td<>

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ltem	Cabinet Member / Lead Officer	J	J	Α	S	ο	N	D	J	F	М	Α	м	J
Annual Audit Letter 2011/2012	External Auditor Grant Thornton							13						
Certification Work Report 2012/2013	External Auditor Grant Thornton							13						
Audit Plan 2012/2013	External Auditor Grant Thornton										14			
Audit Fee Letter 2012/2013	External Auditor Grant Thornton										14			
<ul> <li>Actions from previous meeting (21.06.12) –</li> <li>Audit Commission consultation;</li> <li>Recruitment of Independent Member;</li> <li>Report on red risks – why they have moved to red</li> <li>Training for members</li> </ul>	Lead Officer/DSO				27									

Audit Committee Work Plan 2012/13																
ltem	Cabinet Member / Lead Officer	Z012           J         J         A         S         O         N         D							J	F	2 M	2013 M A M J				
Review of rolling workplan	Lead Officer/DSO	21			27			13			14			$\checkmark$		