

Audit Committee Work Plan 2012/13

		2012							2013					
Item	Cabinet Member / Lead Officer	J	J	A	S	O	N	D	J	F	M	A	M	J
Internal Audit Annual Report (including six month Internal Audit Progress Report - Dec)	Cllrs Lowry and Peter Smith / DfCS	21						13						√
Statement of Accounts 2011/12	Cllrs Lowry and Peter Smith / DfCS	21			27									√
Operational Risk Management - Update Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	21						13						√
Risk Management Annual Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	21												√
Annual Governance Statement	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)	21												√
RIPA Surveillance Report	Richard Woodfield							13						

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Review of rolling workplan	Lead Officer/DSO	21			27			13			14			√