Audit Committee Work Plan 2012/13

					2012		2013							
Item	Cabinet Member / Lead Officer	J	J	Α	S	0	N	D	J	F	М	A	М	J
Internal Audit Annual Report (including six month Internal Audit Progress Report - Dec)	Cllrs Lowry and Peter Smith / DfCS	21						13						V
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						

Audit Committee Work Plan 2012/13

					2012		2013							
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J
Strategic Risk Register Monitoring Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)				27						14			
Internal Audit Annual Plan	Cllrs Lowry and Peter Smith / DfCS (Sue Watts)										14			
Interim Report and Update to Financial Audit Plan 2010/2011	External Auditor Grant Thornton				27									
Annual Report to Those Charged with Governance (ISA260 Report) 2011/2012	External Auditor Grant Thornton				27									
Financial Resilience Review	External Auditor Grant Thornton							13						
Project Management Review	External Auditor Grant Thornton				27									

Audit Committee Work Plan 2012/13

		2012								2013							
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J			
Annual Audit Letter 2011/2012	External Auditor Grant Thornton							13									
Certification Work Report 2012/2013	External Auditor Grant Thornton										14						
Audit Plan 2012/2013	External Auditor Grant Thornton										14						
Audit Fee Letter 2012/2013	External Auditor Grant Thornton										14						
Actions from previous meeting (21.06.12) — • Audit Commission consultation; • Recruitment of Independent Member; • Report on red risks — why they have moved to red • Training for members	Lead Officer/DSO				27												

Audit Committee Work Plan 2012/13																
		2012								2013						
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	Α	M	J		
Review of rolling workplan	Lead Officer/DSO	21			27			13			14			~		