

Audit Committee Work Plan 2013/14

		2013							2014					
Item	Cabinet Member / Lead Officer	J	J	A	S	O	N	D	J	F	M	A	M	J
RIPA Surveillance Report	Richard Woodfield							12						
Strategic Risk Register Monitoring Report	Cllrs Lowry and Peter Smith / DfCS (Mike Hocking)				19						13			
Internal Audit Annual Plan	Cllrs Lowry and Peter Smith / DfCS (Sue Watts)										13			
Interim Report and Update to Financial Audit Plan 2011/2012	External Auditor Grant Thornton				19									
Annual Report to Those Charged with Governance (ISA260 Report) 2012/2013	External Auditor Grant Thornton				19									
Financial Resilience Review	External Auditor Grant Thornton							12						

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Project Management Review	External Auditor Grant Thornton				19									
Annual Audit Letter 2012/2013	External Auditor Grant Thornton							12						
Certification Work Report 2013/2014	External Auditor Grant Thornton										13			
Audit Plan 2013/2014	External Auditor Grant Thornton										13			
Audit Fee Letter 2013/2014	External Auditor Grant Thornton				19									
Review of rolling workplan	Lead Officer/DSO	13			19			12			13			√