

<b>Audit Committee Work Plan 2013/14</b>
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## 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
Certification Work Report 2013/2014	External Auditor Grant Thornton							12						
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			√
ICT Update	Mel Gwynn				19									
Information Commissioners Audit	Mike Hocking										13			