







### 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													
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			
Update on Civica System	Brenda Davis/ Dominic Measures/ Robert Hutchins										13			

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Update on Data System at Windsor House	Brenda Davis/ Dominic Measures/ Robert Hutchins										13			
Governance arrangements for Transformation Programme	Director for Corporate Services										13			
Financial reporting issues	External Auditor Grant Thornton										13			
Fraud Briefing 2013	External Auditor Grant Thornton										13			