

Audit Committee Work Plan 2014/15

		2014							2015					
Item	Cabinet Member / Lead Officer	J	J	A	S	O	N	D	J	F	M	A	M	J
Audit Plan 2013/2014 – progress report	External Auditor Grant Thornton				25									
Annual Report to Those Charged with Governance (ISA260 Report) 2013/2014	External Auditor Grant Thornton				25									
Value for Money Report - Financial Resilience	External Auditor Grant Thornton				25									
Project Management Review	External Auditor Grant Thornton													
Annual Audit Letter 2013/2014	External Auditor Grant Thornton							18						
Certification Work Report 2013/2014	External Auditor Grant Thornton										26			
Audit Plan 2013/2014	External Auditor Grant Thornton										26			

