					2014				2015							
Item	Cabinet Member / Lead Officer	J	J	A	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 (Rob Hutchings/ Brenda Davis)	26						18								
Statement of Accounts 2013/14	Cllrs Lowry and Peter Smith	26			25											
Operational Risk & Opportunity Management - Update Report	Cllrs Lowry and Peter Smith (Mike Hocking)	26						18								
Risk & Opportunity Management Annual Report	Cllrs Lowry and Peter Smith (Mike Hocking)	26														
Annual Governance Statement	Cllrs Lowry and Peter Smith (Mike Hocking)	26														
Annual Report on Treasury Management Activities for 2014/15 (and mid-year report)	Andrew Liddicott	26			25			18						22		

		2014								2015								
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J				
RIPA Surveillance Report	John Finch										26							
Strategic Risk and Opportunity Management Register Monitoring Report	Cllrs Lowry and Peter Smith (Mike Hocking)				25						26							
Internal Audit Annual Plan	Cllrs Lowry and Peter Smith										26							
Internal Audit – Progress Report	Brenda Davis/ Dominic Measures/ Robert Hutchins				25													
Internal Audit – Follow Up Work	Brenda Davis/ Dominic Measures/ Robert Hutchins				25													

					2014		2015							
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J
Audit Plan 2013/2014 – progress report	External Auditor Grant Thornton				25									
Audit Committee Update	External Auditor Grant Thornton							18						
Annual Report to Those Charged with Governance (ISA260 Report) 2013/2014 including Value for Money (VFM)	External Auditor Grant Thornton				25									
Annual Audit Letter 2013/2014	External Auditor Grant Thornton							18						
Certification Plan	External Auditor Grant Thornton				25									
Certification Work Report 2013/2014	External Auditor Grant Thornton							18						
Audit Plan 2014/2015	External Auditor Grant Thornton										26			

					2014			2015							
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J	
Audit Fee Letter 2015/2016	External Auditor Grant Thornton										26				
Review of rolling workplan	Lead Officer/DSO	26			25			18			26				
Information Commissioners Audit	Mike Hocking				25										
Briefing on the process to reclaim back money lost to fraud (action from 13/3/14 mtg)	Revenues and Benefits Manager														
Status of report on Civic Centre	David Draffan				25										
History Centre Update *new	Paul Brookes							18							
Contract Management – Amey Contract Overview *new	Simon Dale										26				

	Audit Committee Work Plan 2014/15														
				2014		2015									
Item	Cabinet Member / Lead Officer	J	J	A	S	0	N	D	J	F	М	A	М	J	
Local Government Pension Scheme Update *new	Lead Officer							18							
D . C								10							
Data Security Breach *new	John Finch							18							