

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
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					

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									
Audit Committee Update	External Auditor Grant Thornton							18			26			
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			

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 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						26			
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	Paul Brookes							18						tbc
Contract Management – Amey Contract Overview	Simon Dale										26			

