

Audit Committee Work Plan 2015/16

| | | 2015 | | | | | | | 2016 | | | | | |
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| 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) | 25 | | | | | | 3 | | | | | | |
| Statement of Accounts 2014/15 | Cllrs Lowry and Peter Smith | 25 | | | 17 | | | | | | | | | |
| Operational Risk & Opportunity Management - Update Report | Cllrs Lowry and Peter Smith (Mike Hocking) | 25 | | | | | | 3 | | | | | | |
| Risk & Opportunity Management Annual Report | Cllrs Lowry and Peter Smith (Mike Hocking) | 25 | | | | | | | | | | | | |
| Annual Governance Statement | Cllrs Lowry and Peter Smith (Mike Hocking) | 25 | | | | | | | | | | | | |
| Annual Report on Treasury Management Activities for 2015/16 (and mid-year report) | David Northey | 25 | | | 17 | | | 3 | * | | | | | |

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| Strategic Risk and Opportunity Management Register Monitoring Report | Cllrs Lowry and Peter Smith (Mike Hocking) | | | | 17 | | | | | | 24 | | | |
| Internal Audit Annual Plan | Cllrs Lowry and Peter Smith | | | | | | | | | | 24 | | | |
| Internal Audit – Progress Report | Brenda Davis/ Dominic Measures/ Robert Hutchins | | | | 17 | | | | | | | | | |
| Internal Audit – Follow Up Work | Brenda Davis/ Dominic Measures/ Robert Hutchins | | | | 17 | | | | | | | | | |
| Audit Plan 2014/2015 – progress report | External Auditor Grant Thornton | | | | 17 | | | | | | | | | |
| Audit Committee Update | External Auditor Grant Thornton | | | | | | | 3 | | | 24 | | | |

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| Annual Report to Those Charged with Governance (ISA260 Report) 2014/2015 including Value for Money (VFM) | External Auditor Grant Thornton | | | | 17 | | | | | | | | | |
| Annual Audit Letter 2014/2015 | External Auditor Grant Thornton | | | | | | | 3 | | | | | | |
| Certification Plan | External Auditor Grant Thornton | | | | - | | | | | | | | | |
| Certification Work Report 2014/2015 | External Auditor Grant Thornton | | | | | | | 3 | | | | | | |
| Audit Plan 2015/2016 | External Auditor Grant Thornton | | | | | | | | | | 24 | | | |
| Audit Fee Letter 2016/2017 | External Auditor Grant Thornton | | | | | | | | | | 24 | | | |

