

Audit Committee Work Plan 2015/16

		2015							2016					
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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Item	Cabinet Member / Lead Officer	J	J	A	S	O	N	D	J	F	M	A	M	J
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			

