

Audit Committee Work Plan 2015/16

Audit Committee Work Plan 2015/16														
Item	Cabinet Member / Lead Officer	2015							2016					
		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 Register- 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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		2015							2016					
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Strategic Risk and Opportunity Register Monitoring Report	Cllrs Lowry and Peter Smith (Mike Hocking)				17						24			
Internal Audit Plan 2016/17	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 BDO							3			24			

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		2015							2016					
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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 BDO													
Review of rolling workplan	Lead Officer/DSO	25			17			3			24			

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Information Commissioners Audit	Mike Hocking/John Finch				-						24			
Overview of Civil Protection											24			
NEW Devon CCG Audit Committee (March 2016)											24			
Treasury Management Practices, Principles and Schedules 2016/17											24			
Treasury Management Strategy											24			
Internal Audit Charter and Strategy 2016/17											24			