

AUDIT AND GOVERNANCE WORK PROGRAMME 2013/2014

REPORT TITLE	25/06/13	24/09/13 (back up 30/9/12)	10/12/13 (provisional)	25/3/14
Internal Audit				
Audit and Governance Committee Annual Report	X			
Internal Audit Annual Report	X			
Internal Audit Annual Plan				X
Internal Audit Interim Report			X	
Governance Reports: Whistle Blowing Anti-fraud and Corruption Money Laundering				
External Audit				
Statement of Accounts and Audit Commission Report on Financial Statements		X		
Annual Audit Letter		X		
Certification of Claims and Returns				X
Audit Plan	X			
Regularity Framework/Internal Control Arrangements				
Benefit Fraud Report	X			
Draft Annual Governance Statement				
Annual Risk Management Report	X			
Strategic Compass Monitoring Report	X			
National Fraud Initiative			X	
Accounts				
Outline Statement of Accounts	Training in May for members			
Financial Report and Statement of Accounts (un-audited)	X			
Other Reports				
Annual Complaints Report and Local Government Ombudsman Annual Review			X	
Update on Member Complaints	X	X	X	X
Annual Review of Member Complaints	X			
Review of the operation of the Planning Committee				X

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