

AUDIT AND GOVERNANCE WORK PROGRAMME 2014/2015

REPORT TITLE	24/3/15	30/6/15	22/9/15	8/12/15
Internal Audit				
Audit and Governance Committee Annual Report		X		
Internal Audit Annual Report		X		
Internal Audit Annual Plan	X			
Internal Audit Interim Report (including governance reports update)				X
Update Report on RVP	X			
Annual Revision of Audit Charter	X			
External Audit				
Financial Report and audit findings for 2013/14			X	
Annual Audit Letter				X
Certification of Claims and Returns	X			
Audit Plan		X		
External Audit Progress Report				X
Regularity Framework/Internal Control Arrangements				
Benefit Fraud Report		X		
Annual Risk Management Report		X		
Strategic Compass Monitoring Report		X		
Accounts				
Outline Statement of Accounts			X	X
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
Strategic Risk Review	X	X		