

# AUDIT AND GOVERNANCE WORK PROGRAMME

REPORT TITLE	8/12/15	29/3/16	28/6/16	26/7/16	20/9/16
<b>Internal Audit</b>					
Audit and Governance Committee Annual Report			X		
Internal Audit Annual Report			X		
Internal Audit Annual Plan		X			
Internal Audit Interim Report	X				
Annual Revision of Audit Charter		X			
<b>External Audit</b>					
Annual Audit Letter	X				
Certification of Claims and Returns	X				
Audit Plan		X			
External Audit Progress Report	X				
Planned Audit Fee			X		
<b>Regularity Framework/Internal Control Arrangements</b>					
Counter Fraud Report			X		
<b>Accounts</b>					
Draft Statement of Accounts			X		
Financial Report and Audit Findings				X	
<b>Other Reports</b>					
Annual Complaints Report and Local Government Ombudsman Annual Review			X		
Update on Member Complaints	X	X	X		X
Strategic Risk Review (incorporating Annual Risk Management Summary in June)		X	X		