

AUDIT AND GOVERNANCE WORK PROGRAMME

REPORT TITLE	26/7/16	20/9/16	5/12/16	4/4/17
Audit and Governance Committee Annual Report				
Internal Audit Annual Report				
Internal Audit Annual Plan				
Internal Audit Interim Report			X	
Annual Revision of Audit Charter				
Annual Audit Letter			X	
Certification of Claims and Returns			X	
Audit Plan				
External Audit Progress Report			X	
Planned Audit Fee				
Counter Fraud Report				
Draft Financial Report 2015/16 (Statement of Accounts)				
Financial Report and Audit Findings	X			
Annual Complaints Report and Local Government Ombudsman Annual Review		X		
Update on Member Complaints		X	X	
Strategic Risk Review (incorporating Annual Risk Management Summary in June)	X			
Attendance of Strategic Risk Owners	X	X	X	
Public Sector External Audit Appointment	X			