

Audit Committee 2014/15 –Work Plan

	10 June 2014	9 September 2014	13 January 2015	17 March 2015
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit 2013/14 - Annual Report Implementation of Audit Recommendations Review of effectiveness of Internal Audit New Audit Standards – Full Report	Internal Audit 2014/15 – 1 st Progress Report Implementation of Audit Recommendations	Internal Audit 2014/15 – 2 nd Progress Report Implementation of Audit Recommendations	Internal Audit 2013/14 – 3 rd Progress Report Internal Audit Plan
Risk Management	Risk Management Plan including Strategic Risk Register			Risk Management Strategy
Accounts and External Audit	Statement of Accounts 2013/14 – set up Member Working Group External Audit - Annual Audit Plan External Audit – Audit Committee Update	Statement of Accounts 2013/14	External Audit – Annual Audit Letter External Audit – Housing Benefit Grant 2013/14	

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Other	Annual Fraud report Annual Governance Statement Review of the Effectiveness of the Audit Committee Audit Committee Terms of Reference	CIL		