

Audit Committee 2013/14 –Work Plan

	11 June 2013	10 September 2013	14 January 2014	18 March 2014
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Review of effectiveness of Internal Audit Internal Audit Annual Report	Internal Audit Quarter 1 report Annual Governance Statement	Q2 Report	Internal Audit Plan Q3 Progress Report
Risk Management	Risk Management Plan		Update	
Accounts and External Audit	External Audit - Annual Audit Plan	Statement of Accounts 2012/13	External Audit - Annual Audit Letter	
Other				