

**Audit Committee 2013/14 – Work Plan**

	11 June 2013	10 September 2013	14 January 2014	18 March 2014
<b>Internal Audit</b> (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
<b>Risk Management</b>	Risk Management Plan		Update	
<b>Accounts and External Audit</b>	External Audit - Annual Audit Plan	Statement of Accounts 2012/13	External Audit - Annual Audit Letter	
<b>Other</b>				