

Audit Committee 2013/14 – Work Plan

	14 January 2014	18 March 2014	June 2014	September 2014
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit 2013/14 – 2 nd Progress Report. New Audit Standards - Charter	Internal Audit 2013/14 – 3 rd Progress Report Internal Audit Plan New Audit Standards – Full Report	Internal Audit 2013/14 - Annual Report Review of effectiveness of Internal Audit	Internal Audit 2014/15 – 1 st Progress Report Annual Governance Statement
Risk Management	Update	Risk Management Strategy	Risk Management Plan	
Accounts and External Audit	External Audit – Update (including Annual Audit Letter) External Audit – Housing and Council Tax Benefit Grant 2012/13		External Audit - Annual Audit Plan	Statement of Accounts 2012/13
Other	Member Training		Annual Fraud report	