

Audit Committee 2013/14 – Work Plan

| | 18 March 2014 | June 2014 | September 2014 | January 2015 |
|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------|
| Internal Audit (Irregularities to be reported confidentially as & when necessary) | 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 | Risk Management Strategy Strategic Risk Register | Risk Management Plan | | |
| Accounts and External Audit | | External Audit - Annual Audit Plan | Statement of Accounts 2012/13 | |
| Other | | Annual Fraud report Annual Governance Statement CIL | | |