

Audit & Risk Committee Plan of work
2015/16

Committee Date	Reports
6 July 2015	<ol style="list-style-type: none"> 1. Outstanding Recommendations & Assurance Qtr 4 2. Annual Report of Internal Audit Service 3. Review of Effectiveness of Audit Committee 4. Review of Effectiveness of Internal Audit/Updates & Action Plan 5. Annual Governance Statement with Supporting Evidence 6. Health and Safety Annual Report 2014-15 7. Risk Management Qtr 4 2014-15 8. Unaudited Statement of Accounts 9. Work plan for 2015-16 10. Audit and Risk Committee Terms of Reference 11. Treasury Management Annual Report
28 September 2015	<ol style="list-style-type: none"> 1. Qtr 1 Progress 2. Qtr 1 Outstanding Recommendations & Assurance 3. Risk Management Report – Qtr 1 April to June 2015 4. Audited Statement of Accounts 5. External Audit – Audit Findings Report
16 November 2015	<ol style="list-style-type: none"> 1. Qtr2 Progress 2. Qtr 2 Outstanding Recommendations & Assurance 3. Health and Safety Half-Year Report April-September 2015 4. Risk Management Report –Qtr 2 July to September 2015 5. Mid-Year Review of Treasury Management Activities 6. External Audit - Annual Audit Letter 7. External Audit – Audit Progress
15 February 2016	<ol style="list-style-type: none"> 1. Qtr 3 Progress 2. Qtr 3 Outstanding Recommendations & Assurance(include Oct, Nov & Dec assurances) 3. Internal Plan 2016/17 4. Audit Charter 5. Risk Management Report – Qtr 3 October to December 2015
15 April 2016	<ol style="list-style-type: none"> 1. Code of Corporate Governance 2. Risk Management Policy & Strategy 3. Certification of Claims and Returns (External Audit) 4. Overview of the Councils Constitution in respect of Standing Orders and Financial Regulations. 5. Corporate Fraud