

**Audit & Risk Committee Plan of work**  
**2016/17**

Committee Date	Reports
4 July 2016	<ol style="list-style-type: none"> <li>1. Outstanding Recommendations &amp; Assurance Qtr 4</li> <li>2. Annual Report of Internal Audit Service</li> <li>3. Review of Effectiveness of Audit Committee</li> <li>4. Review of Effectiveness of Internal Audit/Updates &amp; Action Plan</li> <li>5. Annual Governance Statement with Supporting Evidence</li> <li>6. Health and Safety Annual Report 2015-16</li> <li>7. Risk Management Qtr 4 2015-16</li> <li>8. Unaudited Statement of Accounts</li> <li>9. Work plan for 2016-17</li> <li>10. Audit and Risk Committee Terms of Reference</li> <li>11. Treasury Management Annual Report</li> </ol>
29 September 2016	<ol style="list-style-type: none"> <li>1. Qtr 1 Progress</li> <li>2. Qtr 1 Outstanding Recommendations &amp; Assurance</li> <li>3. Risk Management Report – Qtr 1 April to June 2016</li> <li>4. Audited Statement of Accounts</li> <li>5. External Audit – Audit Findings Report</li> </ol>
14 November 2016	<ol style="list-style-type: none"> <li>1. Qtr2 Progress</li> <li>2. Qtr 2 Outstanding Recommendations &amp; Assurance</li> <li>3. Health and Safety Half-Year Report April-September 2016</li> <li>4. Risk Management Report –Qtr 2 July to September 2016</li> <li>5. Mid-Year Review of Treasury Management Activities</li> <li>6. External Audit - Annual Audit Letter</li> <li>7. External Audit – Audit Progress</li> </ol>
13 February 2017	<ol style="list-style-type: none"> <li>1. Qtr 3 Progress</li> <li>2. Qtr 3 Outstanding Recommendations &amp; Assurance(include Oct, Nov &amp; Dec assurances)</li> <li>3. Internal Plan 2017/18</li> <li>4. Audit Charter</li> <li>5. Risk Management Report – Qtr 3 October to December 2016</li> </ol>
20 April 2017	<ol style="list-style-type: none"> <li>1. Code of Corporate Governance</li> <li>2. Risk Management Policy &amp; Strategy</li> <li>3. Certification of Claims and Returns (External Audit)</li> <li>4. Overview of the Councils Constitution in respect of Standing Orders and Financial Regulations.</li> <li>5. Corporate Fraud</li> </ol>