

AUDIT AND RISK COMMITTEE PLAN OF WORK**2012/13**

Committee Date	Reports
24 July 2012	<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. AGS with Supporting Evidence. 7. Health and Safety Annual Report 2011-12. 8. Risk Management Policy and Strategy. 9. Unaudited Statement of Accounts.
26 September 2012	<ol style="list-style-type: none"> 1. Qtr 1 Progress. 2. Qtr 1 Outstanding Recommendations & Assurance. 3. Risk Management Report – April to June 2012. 4. Audited Statement of Accounts. 5. Annual Governance Report (Audit Commission). 6. Fighting Fraud Locally.
17 December 2012	<ol style="list-style-type: none"> 1. Qtr2 Progress. 2. Qtr 2 Outstanding Recommendations & Assurance. 3. Health and Safety Half-Year Report April-September 2012. 4. Risk Management Report – July to September 2012. 5. Mid-Year Review of Treasury Management Activities.
18 February 2013	<ol style="list-style-type: none"> 1. Qtr 3 Progress. 2. Qtr 3 Outstanding Recommendations & Assurance. 3. Internal Plan 2013/14. 4. Revised Audit Strategy and Terms of Reference. 5. Risk Management Report – October to December 2012. 6. Annual Audit Letter (External Audit). 7. External Audit Strategy 2012/13.
15 April 2013	<ol style="list-style-type: none"> 1. Anti Fraud & Anti Corruption Polices – Review & Update. 2. Anti Money Laundering Policy. 3. Code of Corporate Governance. 4. Risk Management Report – January to March 2013. 5. Certification of Claims and Returns (External Audit). 6. Overview of the Councils Constitution in respect of Standing Orders and Financial Regulations.