NEWCASTLE-UNDER-LYME BOROUGH COUNCIL

EXECUTIVE MANAGEMENT TEAM'S REPORT TO THE COMMITTEE

Date 15 July 2013

1. <u>HEADING</u> Audit Committee Plan of Work 2013/14

All

Submitted by: Audit Manager

Portfolio: Finance and Resources

Ward(s) affected:

<u>Purpose of the Report</u> To provide members with details of the proposed work plan for the Audit & Risk Committee for 2013/14

<u>Recommendations</u> That the Audit & Risk Committee work plan be received

<u>Reasons</u> By providing a plan of work for the committee, this will assist the committee in being able to identify any potential area for challenge or areas that they feel they need to receive more information on