

**2009/10 – 2010/11 Audit Committee Outline Work Programme**

Item	Responsible Officer	27 January 2010	12 April 2010	28 June 2010	27 September 2010	24 January 2011	11 April 2011
To receive the Annual Audit Letter for Central Bedfordshire District Council.	Audit Commission						
Progress on the Strategic and Directorate Risk Registers.	Assistant Director Audit & Risk						
To note the progress on 2009/10 closure process.	Assistant Director Financial Services						
To receive the 2010/11 Audit Commission Annual Audit Opinion.	Audit Commission						
To approve the Annual Internal Audit Strategy and Audit Plan.	Assistant Director Audit & Risk						
To note the 2009/10 opening balances for Central Bedfordshire following Balance Sheet Disaggregation.	Assistant Director Financial Services						
Draft 2009/10 Annual Governance Statement.	Assistant Director Legal & Democratic/ Assistant Director Audit & Risk						

