

Appendix A

Audit Committee Work Programme

2014/15 Municipal Year	
30 June 2014	<ul style="list-style-type: none"> • Statement of Accounts 2013/14 (presentation) (NV/RG) • Audit and Certification Fees 2014/15 (MW) • External Audit Progress Report (MW) • Annual Governance Statement 2013/14 (MC) • Pension Fund Update (RG) • Internal Audit Annual Audit Opinion (KR) • Work Programme (LM)
22 September 2014	<ul style="list-style-type: none"> • Statement of Accounts 2013/14 (CW) • Audit Results Report 2013/14 (MW) • External Audit Progress Report (MW) • Pension Fund Update (RG) • Risk Update Report (KR) • Tracking of Audit Recommendations (KR) • Internal Audit Progress Report (KR) • Work Programme (LM)
12 January 2015	<ul style="list-style-type: none"> • Certification of Claims and Returns Annual Report 2013/14 (MW) • Annual Audit Letter 2013/14 (MW) • External Audit Progress Report (MW) • Pension Fund Update (RG) • Final Accounts Process 2014/15 (NV) • Risk Update Report (KR) • Tracking of Audit Recommendations (KR) • Internal Audit Progress Report (KR) • Work Programme (LM)
30 March 2015	<ul style="list-style-type: none"> • Audit Plan 2014/15 (MW) • External Audit Progress Report (MW) • Pension Fund Update (RG) • Risk Update Report (KR) • Tracking of Audit Recommendations (KR) • Internal Audit Progress Report (KR) • 2015/16 Internal Audit Plan (KR) • Work Programme (LM)