Meeting: Audit Committee

Date: 31 March 2014

Subject: Audit Committee - Work Programme for 2014/15

Report of: Chief Legal and Democratic Services Officer

Summary: This report sets out the proposed work programme for the Audit Committee for 2014/15.

Advising Officer:	Mel Peaston, Committee Services Manager
Contact Officer:	Leslie Manning, Committee Services Officer
Public/Exempt:	Public
Wards Affected:	All
Function of:	Audit Committee

CORPORATE IMPLICATIONS

Council Priorities:

The activities of the Audit Committee are crucial to the governance arrangements of the organisation.

Financial:

1. Not Applicable.

Legal:

2. Not Applicable.

Risk Management:

3. Not Applicable.

Staffing (including Trades Unions):

4. Not Applicable.

Equalities/Human Rights:

5. Not Applicable.

Public Health

6. Not Applicable.

Community Safety:

7. Not Applicable.

Sustainability:

8. Not Applicable.

Procurement:

9. Not Applicable.

RECOMMENDATION:

The Committee is asked to agree its proposed work programme as attached at Appendix A to this report.

Background

- 10. To assist the Audit Committee in discharging its responsibilities during the 2014/15 municipal year a proposed work programme has been drawn up.
- 11. The work programme is attached at Appendix A to this report and contains the known agenda items that the Committee will need to consider during the year.
- 12. Additional items will be identified as the municipal year progresses and the work programme is therefore subject to change.

Appendices:

Appendix A - Audit Committee Work Programme.

Background Papers:

None

Location of papers:

N/A