

Appendix A

Audit Committee Work Programme

2014/15 Municipal Year	
30 March 2015	<ul style="list-style-type: none"> • Audit Plan 2014/15 (MW) • External Audit Progress Report (MW) • Risk Update Report (KR) • Tracking of Audit Recommendations (KR) • Internal Audit Progress Report (KR) • 2015/16 Internal Audit Plan (KR) • Risk Based Verification Policy (RBV) (GM) • Work Programme (LM)
2015/16 Municipal Year	
29 June 2015	<ul style="list-style-type: none"> • Statement of Accounts 2014/15 (presentation) (NV/RG) • Annual Audit and Certification Fees 2015/16 (MW) • Annual Governance Statement 2014/15 (MC) • Local Government Pension Scheme Update (RG) • Annual Counter Benefit Fraud Update (GM) • Internal Audit Annual Audit Opinion (KR) • Tracking of Audit Recommendations (KR) • Work Programme (LM)
28 September 2015	<ul style="list-style-type: none"> • Statement of Accounts 2014/15 (CW) • Audit Results Report 2014/15 (MW) • EY Local Government Audit Committee Briefings (MW) • Risk Update Report (KR) • Tracking of Audit Recommendations (KR) • Internal Audit Progress Report (KR) • Work Programme (LM)
11 January 2016	<ul style="list-style-type: none"> • Certification of Claims and Returns Annual Report 2014/15 (MW) • Annual Audit Letter 2014/15 (MW) • External Audit Progress Report (MW) • Local Government Pension Scheme Update (RG) • Final Accounts Process 2015/16 (NV) • Risk Update Report (KR) • Tracking of Audit Recommendations (KR) • Internal Audit Progress Report (KR) • Work Programme (LM)

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4 April 2016	<ul style="list-style-type: none">• Audit Plan 2015/16 (MW)• External Audit Progress Report (MW)• Annual Counter Benefit Fraud Update (GM)• Risk Update Report (KR)• Tracking of Audit Recommendations (KR)• Internal Audit Progress Report (KR)• 2016/17 Internal Audit Plan (KR)• Work Programme (LM)
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