

Appendix A

Audit Committee Work Programme

2015/16 Municipal Year	
29 June 2015	<ul style="list-style-type: none"> • Statement of Accounts 2014/15 (presentation) (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) • 2014/15 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) • Annual Refresh – Risk Based Verification Policy for Housing Benefit and Local Council Tax Support Assessments (GM) • Final Accounts Process 2015/16 (NV) • Risk Update Report (KR) • Tracking of Audit Recommendations (KR) • Internal Audit Progress Report (KR) • Work Programme (LM)
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)