

## Appendix A

### Audit Committee Work Programme

<b>2015/16 Municipal Year</b>	
29 June 2015	<ul style="list-style-type: none"> <li>• Statement of Accounts 2014/15 (presentation) (NV/RG)</li> <li>• Annual Audit and Certification Fees 2015/16 (MW)</li> <li>• Annual Governance Statement 2014/15 (MC)</li> <li>• Local Government Pension Scheme Update (RG)</li> <li>• Annual Counter Benefit Fraud Update (GM)</li> <li>• 2014/15 Internal Audit Annual Audit Opinion (KR)</li> <li>• Tracking of Audit Recommendations (KR)</li> <li>• Work Programme (LM)</li> </ul>
28 September 2015	<ul style="list-style-type: none"> <li>• Statement of Accounts 2014/15 (RG)</li> <li>• Audit Results Report 2014/15 (MW)</li> <li>• External Audit Progress Report (MW)</li> <li>• Risk Update Report (KR)</li> <li>• Tracking of Audit Recommendations (KR)</li> <li>• Internal Audit Progress Report (KR)</li> <li>• Work Programme (LM)</li> </ul>
11 January 2016	<ul style="list-style-type: none"> <li>• Certification of Claims and Returns Annual Report 2014/15 (MW)</li> <li>• Annual Audit Letter 2014/15 (MW)</li> <li>• External Audit Progress Report (MW)</li> <li>• Local Government Pension Scheme Update (RG)</li> <li>• Annual Refresh – Risk Based Verification Policy for Housing Benefit and Local Council Tax Support Assessments (GM)</li> <li>• Final Accounts Process 2015/16 (NV)</li> <li>• Risk Update Report (KR)</li> <li>• Tracking of Audit Recommendations (KR)</li> <li>• Internal Audit Progress Report (KR)</li> <li>• Work Programme (LM)</li> </ul>
4 April 2016	<ul style="list-style-type: none"> <li>• Audit Plan 2015/16 (MW)</li> <li>• External Audit Progress Report (MW)</li> <li>• Risk Update Report (KR)</li> <li>• Tracking of Audit Recommendations (KR)</li> <li>• Internal Audit Progress Report (KR)</li> <li>• 2016/17 Internal Audit Plan (KR)</li> <li>• Work Programme (LM)</li> </ul>