

Appendix A

Audit Committee Work Programme

| 2015/16 Municipal Year | |
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| 4 April 2016 | <ul style="list-style-type: none"> • External Audit Plan 2015/16 (NH) • Annual Counter Fraud Update (GM) • Annual Review of Risk Based Verification Policy for Housing Benefit and Local Council Tax Support Assessments (GM) • Outcome of External Assessment of Internal Audit by CIPFA (KR) • Risk Update Report (KR) • Tracking of Internal Audit Recommendations (KR) • Internal Audit Progress Report (KR) • 2016/19 Internal Audit Plan (KR) • Work Programme (LM) |
| 2016/17 Municipal Year | |
| 27 June 2016 | <ul style="list-style-type: none"> • Unaudited Statement of Accounts 2015/16 (presentation) (CW/RG) • Annual Audit and Certification Fees 2016/17 (NH) • External Audit Progress Report (NH) • Public Interest Disclosure re. Procurement of Legal Services (NH) • Annual Governance Statement 2015/16 (QB) • Local Government Pension Scheme Update (RG) • 2015/16 Internal Audit Annual Audit Opinion (KR) • Tracking of Internal Audit Recommendations (KR) • Appointment of the Council's External Auditors Following the Expiry of the Current Contract with EY (KR) • Risk Update Report (KR) • Work Programme (LM) |
| 26 September 2016 | <ul style="list-style-type: none"> • Statement of Accounts 2015/16 (RG) • Audit Results Report 2015/16 (NH) • External Audit Progress Report (NH) • Update on Progress made in Developing and Approving the IT Disaster Recovery Plan (SC) • Risk Update Report (KR) • Tracking of Internal Audit Recommendations (KR) • Internal Audit Progress Report (KR) • Work Programme (LM) |

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| 9 January 2017 | <ul style="list-style-type: none">• Certification Annual Report 2015/16 (NH)• Annual Audit Letter 2015/16 (NH)• External Audit Progress Report (NH)• Local Government Pension Scheme Update (RG)• Statement of Accounts 2016/17 (RG)• Risk Update Report (KR)• Tracking of Internal Audit Recommendations (KR)• Internal Audit Progress Report (KR)• Work Programme (LM) |
| 3 April 2017 | <ul style="list-style-type: none">• External Audit Plan 2016/17 (NH)• Annual Review of Risk Based Verification Policy for Housing Benefit and Local Council Tax Support Assessments (GM)• Risk Update Report (KR)• Tracking of Internal Audit Recommendations (KR)• Internal Audit Progress Report (KR)• Work Programme (LM) |