

Appendix A

Audit Committee Work Programme

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) • External Audit Results Report 2015/16 (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)
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) • Revised Confidential Reporting Code (KR) • 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)