

Appendix A

Audit Committee Work Programme

2016/17 Municipal Year	
3 April 2017	<ul style="list-style-type: none"> • Annual Review of Risk Based Verification (RBV) Policy for Housing Benefit and Local Council Tax Support Assessments (GM) • Update on the Development and Approval of the IT Disaster Recovery Plan (SC) • Revised Local Code of Corporate Governance (KR) • Updated 2017-19 Internal Audit Plan (KR) • Risk Update Report (KR) • Tracking of Internal Audit Recommendations (KR) • Internal Audit Progress Report (KR) • Work Programme (LM)
2017/18 Municipal Year	
29 June 2017	<ul style="list-style-type: none"> • CBC Unaudited Statement of Accounts 2016/17 (presentation) (CW/RG) • Annual Audit and Certification Fees 2017/18 (NH) • Annual Governance Statement 2016/17 (QB/MD) • Local Government Pension Scheme Update (RG) • Annual Counter Fraud Update (GM) • 2016/17 Internal Audit Annual Audit Opinion (CH) • Tracking of Internal Audit Recommendations (CH) • Risk Update Report (CH) • Work Programme (LM)
27 September 2017	<ul style="list-style-type: none"> • Statement of Accounts 2016/17 (??) • External Audit Results Report 2016/17 (NH) • Risk Update Report (CH) • Tracking of Internal Audit Recommendations (CH) • Internal Audit Progress Report (CH) • Work Programme (LM)
8 January 2018	<ul style="list-style-type: none"> • Certification of Claims and Returns Annual Report 2016/17(NH) • Annual Audit Letter for the Year Ended 31 March 2017 (NH) • Audit Plan (NH) • Statement of Accounts 2017/18 (??) • Local Government Pension Scheme Update (??) • Risk Update Report (CH) • Internal Audit Progress Report (CH) • Tracking of Internal Audit Recommendations (CH) • Work Programme (LM)