

AUDIT BOARD

21st June 2012

WORK PROGRAMME 2012/13

21st June 2012

- Internal Audit Monitoring Report
- Internal Audit Manager's – Draft Audit Opinion 2011/2012
- Internal Audit Annual Plan 2012/2013
- Internal Audit Performance and Workload
- Annual Governance Statement

20th September 2012

- Internal Audit Monitoring Report
- Internal Audit Performance and Workload
- Statement of Accounts 2011/12 (pre-Audit)

13th December 2012

- Internal Audit Monitoring Report
- Internal Audit Performance and Workload

14th March 2013

- Audit Commission Annual Audit Letter
- Audit Commission Certification of Claims & Returns
- Audit Commission Opinion Plan
- Internal Audit Monitoring Report
- Internal Audit Performance and Workload
- Internal Audit DRAFT Annual Plan 2013/2014

To Be Allocated To Suitable Dates

- Anti-Fraud and corruption update
- Internal Audit 3 year plan 2012/2013 – 2014/2015
- Review of effectiveness of the Audit Board – **December 2012?**
- End of Year review of the operation of the Audit Board – **March 2013?**
- Best practice – speaker from another authority on operation of their member Audit review and monitoring arrangements