

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)
- Risk Management quarterly report
- Protecting the Public Purse – Completed Self Assessment Checklist
- Individual Reports for completed audits
- Fraud Investigation – further verbal update

13th December 2012

- Internal Audit Monitoring Report
- Internal Audit Performance and Workload
- Benefits Investigations
- Risk Management
- Working Session / discussion on the Internal Audit Plan – Look at the risk calculation
 - Value for Money
 - Are service areas working / impact on customers, have services improved for customers following transformation and shared services

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
- Risk Management

To Be Allocated To Suitable Dates

- Internal Audit 3 year plan 2012/2013 – 2014/2015
- End of Year Report from the Chairman, to include a reflective view of the Audit Board - **March 2013?**
- Best practice – speaker from another authority on operation of their member Audit review and monitoring arrangements