

WORK PROGRAMME 2013/14

20th June 2013

- Annual Governance Statement 2012/2013
- Audit Commission Annual Governance Report 2011/2012 – quarterly written report in respect of progress made on the actions.
- Financial Reporting – revised quarterly monitoring report, detailing savings.
- Grant Thornton Audit Update - responses to the Challenge questions, as detailed in their report and presented to the Audit Board on **14th March 2013**.
- Further Information on - Closed Landfill Sites
Reserves
- Internal Audit Monitoring Report (to include full reports of completed audits)
- Internal Audit Annual Report & DRAFT Audit Opinion 2012/2013 (for inclusion in the Annual Governance Statement)
- Departmental Risk Registers – Customer Services Presentation
- Risk Management Monitoring Group – Bi-monthly meetings.
Nominated Audit Board Member to attend the July 2013 meeting in Bromsgrove.
- Audit Board Draft End of Year Report 2012/2013
- Benefits Investigations

19th September 2013

- Internal Audit Monitoring Report
- Statement of Accounts 2012/2013 (pre-audit)
- Financial Reporting – revised quarterly monitoring report, detailing savings.

12th December 2013

- Internal Audit Monitoring Report
- Draft Internal Audit Plan 2014/2015
 - Internal Audit 3 year plan 2012/2013 – 2014/2015 (to be included as an appendix to the Draft Internal Audit Plan)
- Benefits Investigations
- Grant Thornton Audit Opinion Recommendations

20th March 2014

- Grant Thornton Certification Report 2012/2013
- Grant Thornton Auditing Standards
- Grant Thornton Audit Plan March 2014
- Grant Thornton Progress Report
- Statement of Accounting Policies
- Internal Audit Monitoring Report
- Internal Audit Plan 2014/2015
- Audit Board End of Year Report 2013/2014 (For Member discussion)

To Be Allocated To Suitable Dates

- Departmental Risk Registers – High Level Actions, quarterly reports (to include a frontline service and a support service).
- Departmental Risk Registers – Detailed reports to be provided periodically
- Contracts Register – ‘due process’ update to be provided with regard to contracts entered into and that the Legal Services Team see all contracts entered into
- Corporate Fraud – staff survey results with regard to the questions asked on the Council’s whistleblowing procedure.
- Best practice – speaker from another authority on operation of their member Audit review and monitoring arrangements