

**WORK PROGRAMME 2013/14**

**12th December 2013**

- Grant Thornton Audit Findings 2013/2013
- Marlbrook Tip – update
- Risk Management Monitoring Group - update
- Financial Reporting – revised quarterly monitoring report, detailing savings.
- 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
- Corporate Fraud – staff survey results with regard to the questions asked on the Council’s whistleblowing procedure.
- Audit Board Work Programme 2013/2014

**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)
- Audit Board Work Programme 2014/2015

**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
- Best practice – speaker from another authority on operation of their member Audit review and monitoring arrangements