

WORK PROGRAMME 2013/14

20th March 2014

- Grant Thornton Certification Work Report 2012/2013
- Grant Thornton Review of Financial Resilience
- Internal Audit Monitoring Report
- Internal Audit Plan 2014/2015
- Benefits Fraud Investigations
- Corporate Fraud Audit Review, including Whistleblowing procedure
- Corporate Risk Register
- Quarter 3 - Finance Monitoring Report 2013/2014 (to include Corporate Savings allocated across the individual services)
- ICT Resilience Update
- Treasury Management Strategy Statement and Investment Strategy 2013-14 to 2015-16
- Audit Board End of Year Report 2013/2014 (For Member discussion) -
- Audit Board Work Programme

To Be Allocated To Suitable Dates

- Grant Thornton Auditing Standards
- Grant Thornton Audit Plan March 2014
- Grant Thornton Progress Report 2013/2014 – action plan to be presented identifying any actions that may be required
- Statement of Accounting Policies

- 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