

WORK PROGRAMME 2014/15

19th June 2014

- Grant Thornton Auditing Standards
- Grant Thornton Audit Plan
- Grant Thornton Progress Report 2013/2014
- Annual Governance Statement 2013/2014
- Departmental Risk Register Presentation - Environmental Services
- Corporate Risk Register
- ICT Resilience – verbal update
- Internal Audit Monitoring Report
- Internal Audit Annual Report and DRAFT Audit Opinion 2013/2014
- Benefits Investigations
- Audit Board Draft End of Year Report 2013/2014
- Audit Board Work Programme 2014/2015

18th September 2014

- Statement of Accounting Policies
- Statement of Accounts 2013/2014 (pre-audit)
- Quarter 4 – Finance Monitoring Report
- Quarter 1 – Finance Monitoring Report
- Departmental Risk Register Presentation – Business Transformation
- Internal Audit Monitoring Report
- Benefits Investigations
- Audit Board Work Programme 2014/2015

11th December 2014

- Grant Thornton Audit Opinion Recommendations
- Statement of Accounts 2013/2014
- Quarter 2 – Finance Monitoring Report
- Departmental Risk Register Presentation
- Internal Audit Monitoring Report
- Draft Internal Audit Plan 2015/2016 – (to include Internal Audit 3 year plan)
- Benefits Investigations
- Audit Board Work Programme 2014/2015

19th March 2015

- Grant Thornton Certification Work Report 2013/2014
- Grant Thornton Review of Financial Resilience
- Grant Thornton Auditing Standards
- Grant Thornton Audit Plan March 2015
- Grant Thornton Progress Report
- Statement of Accounting Policies
- Quarter 3 – Finance Monitoring Report
- Departmental Risk Register Presentation
- Internal Audit Monitoring Report
- Internal Audit Plan 2015/2016
- Benefits Investigations
- End of Year Report 2014/2015 (For Member discussion)
- Audit Board Work Programme 2014/2015

To Be Allocated To Suitable Dates

- Risk Management Monitoring Group – update
- 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