

WORK PROGRAMME 2014/15

18th September 2014

- Departmental Risk Register Presentation – Business Transformation
- Overview and Scrutiny Board Minutes 14th July 2014, to consider the RECOMMENDATION to the Audit Board
- 2014/2015 April - June Financial Savings Monitoring
- Benefit Fraud – Quarter 1
- Risk Management Monitoring Group - update
- Internal Audit Monitoring Report
- Contracts Register – ‘due process’ verbal update to be provided with regard to contracts entered into and that the Legal Services Team see all contracts entered into
- Audit Board Work Programme 2014/2015

11th December 2014

- Grant Thornton Audit Opinion Recommendations
- 2014/2015 July - Sept Financial Savings Monitoring
- Risk Management Monitoring Group – update
- Benefit Fraud – Quarter 2
- Updated Fraud and Corruption Policies
- Internal Audit Monitoring Report
- Draft Internal Audit Plan 2015/2016 – (to include Internal Audit 3 year plan)
- 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
- 2014/2015 Oct – Dec Financial Savings Monitoring
- Corporate Risk Register
- Risk Management Monitoring Group - update
- Benefit Fraud – Quarter 3
- Internal Audit Monitoring Report
- Internal Audit Plan 2015/2016
- End of Year Report 2014/2015 (For Member discussion)
- Audit Board Work Programme 2014/2015