

WORK PROGRAMME 2014/15

11th December 2014

- Grant Thornton Progress Report (to November 2014)
- Grant Thornton Annual Audit Letter (including Grant Thornton Audit Opinion Recommendations)
- 2014/2015 April - Sept Financial Savings Monitoring
- Risk Management Monitoring Group – Verbal Update
- Benefit Fraud – Quarter 2
- 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 Audit Plan March 2015
- Grant Thornton Progress Report – Verbal Update
- 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
- Updated Fraud and Corruption Policies – (this was deferred from the December meeting, awaiting the final audit recommendations)
- End of Year Report 2014/2015 (For Member discussion)
- Audit Board Work Programme 2014/2015

To be allocated to a suitable date

- Grant Thornton Auditing Standards