

**AUDIT BOARD**

**19<sup>th</sup> March 2015**

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**WORK PROGRAMME 2014/15**

**19th March 2015**

- Grant Thornton Certification Work Report 2013/2014
- Grant Thornton Informing the Audit Risk Assessment
- Grant Thornton Audit Plan March 2015
- Grant Thornton Progress Report
- Quarter 3 - Financial Savings Monitoring
- Risk Management Monitoring Group – verbal update
- Quarter 3 - Benefits Fraud
- Investigations Officer presentation
- Internal Audit Monitoring Report
- Internal Audit Plan 2015/2016
- End of Year Report 2014/2015 (For Member discussion)
- Audit Board Work Programme 2014/2015

**WORK PROGRAMME 2015/16**

**18th June 2015**

- Corporate Risk Register
- Updated Fraud and Corruption Policies