

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
2/913	17/9/13	Regulation of Investigatory Powers Act 2000. Complaints Report Risk Management Strategy and Guidance Register - Gifts and Hospitality Internal Audit Services - Annual Outturn Report Proposed Revised Terms of Reference Forward Work Programme Responsibilities of Senior Information Risk Owner Audit of Financial Statement - PWC WAO Proposals - Update Progress Report	Gail Williams Gail Williams Colin Jones Gareth Hardacre Richard Harris Richard Harris Nicole Scammell Lynton Jones PWC Ian Davies Ros Roberts
21/10	5/11/13	Progress on the Internal Governance Review Vexatious Complaints Customer Services Review Asset Management Social Services and Medium Term Financial Plan Review Improvement Assessment Letter 1	Nicole Scammell Gail Williams WAO WAO WAO WAO Non Jenkins
25/113	10/12/13	Regulation of Investigatory Powers Act 2000. Progress of the Internal Governance Review Improvement Objectives Update Annual Performance Report Improvement Assessment Letter 2 Forward Work Programme Register - Gifts and Hospitality Internal Audit – Update of Audit Plan 13/14	Gail Williams Nicole Scammell Colin Jones Colin Jones WAO Non Jenkins Nicole Scammell Gareth Hardacre Richard Harris
16/2/14	4/3/14	Regulation of Investigatory Powers Act 2000. Complaints Report (6 month basis) Progress on the Internal Governance Review Corporate Risk Monitoring Register - Gifts and Hospitality Forward Work Programme Internal Audit Annual Plan Annual Improvement Report	Gail Williams Gail Williams Nicole Scammell Colin Jones Gareth Hardacre Nicole Scammell Richard Harris WAO Non Jenkins

1/6/14	17/6/14	Regulation of Investigatory Powers Act 2000. Progress on the Internal Governance Review Register - Gifts and Hospitality Forward Work Programme	Gail Williams Nicole Scammell Gareth Hardacre Nicole Scammell
24/9/14	10/9/14 to be confirmed	Regulation of Investigatory Powers Act 2000. Complaints Report (6 month basis) Progress on the Internal Governance Review Register - Gifts and Hospitality Forward Work Programme	Gail Williams Gail Williams Nicole Scammell Gareth Hardacre Nicole Scammell
16/11/13	3/12/14 to be confirmed	Regulation of Investigatory Powers Act 2000. Complaints report (6 month basis) Progress of the Internal Governance Review Register - Gifts and Hospitality Forward Work Programme	Gail Williams Gail Williams Nicole Scammell Gareth Hardacre Nicole Scammell

DATE TO BE DETERMINED

WAO - Partnership and Collaboration Governance Review

WAO - Service Based Impact Assessment

2013 - 14 Local Work (details in the 2013-14 Performance Audit Work and Fees Letter) - towards end of the year

Scrutiny Self Evaluation and Action Plan - following WAO National Scrutiny Study

WAO - Annual Improvement Report -