

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
19/2/14	5/3/14	Regulation of Investigatory Powers Act 2000. Review of RIPA Policy Complaints Report (6 month basis) Internal Audit Annual Plan Annual Improvement Report Business Continuity Management Monitoring Arrangements Treasury Management Corporate Risk Monitoring Role of S151 Progress on the Improving Governance Programme CCBC Partnerships and Collaborations Forward Work Programme	Gail Williams Gail Williams Gail Williams Richard Harris WAO Rob Hartshorn Stephen Harris Colin Jones Nicole Scammell Nicole Scammell Jackie Dix Nicole Scammell
26/5/14	11/6/14	Regulation of Investigatory Powers Act 2000 Register - Gifts and Hospitality Draft Annual Governance Statement Annual Financial Audit Outline 2014/15 Performance Audit work and Fees letter Business Continuity Partnerships and Collaborations Progress on Improving Governance Forward Work Programme	Gail Williams Gareth Hardacre Nicole Scammell WAO WAO Robert Hartshorn Jackie Dix Nicole Scammell Nicole Scammell
25/8/14	10/9/14 (To be confirmed)	Regulation of Investigatory Powers Act 2000 Complaints Report (6 month basis) Register - Gifts and Hospitality Corporate Risk Monitoring Internal Audit Services – Annual Outturn Report Audit of Financial Statements Forward Work Programme	Gail Williams Gail Williams Gareth Hardacre Colin Jones Richard Harris WAO Nicole Scammell
17/11/14	3/12/14 (To be confirmed)	Regulation of Investigatory Powers Act 2000. Complaints Report (6 month basis) Register - Gifts and Hospitality Forward Work Programme	Gail Williams Gail Williams Gareth Hardacre Nicole Scammell

Date to be determined

2013-14 Local Work (details in the 2013-14 Performance Audit Work and Fees Letter).
 Improvement Objectives Update.