

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
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 Partnerships and Collaborations Framework for the Identification and Prevention of Fraud WAO Review of Employee Surveillance Declarations of Interest Whistleblowing Policy WAO – Proposals for Improvement Progress Update Forward Work Programme	Gail Williams Gareth Hardacre Nicole Scammell WAO WAO Jackie Dix Richard Harris Nicole Scammell Gareth Hardacre Gareth Hardacre Colin Jones Nicole Scammell
25/8/14	10/9/14	Regulation of Investigatory Powers Act 2000 Complaints Report (6 month basis) Register - Gifts and Hospitality Corporate Risk Monitoring Internal Audit Services – Annual Outturn Report Update Business Continuity Audit of Financial Statements Review of Risk Management Strategy Review of Terms of Reference Forward Work Programme	Gail Williams Gail Williams Gareth Hardacre Colin Jones Richard Harris Robert Hartshorn WAO Colin Jones Nicole Scammell Nicole Scammell
17/11/14	3/12/14	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