

Report of the Head of Financial Services

Audit Committee – 12 December 2013

AUDIT COMMITTEE – WORKPLAN

Purpose:	This report updates the Audit Committee Workplan to May 2014.
Report Author:	Paul Beynon
Finance Officer:	Paul Beynon
Legal Officer:	Sharon Heys
Access to Services Officer:	Sherill Hopkins

FOR INFORMATION

1. Introduction

1.1 An updated Workplan to May 2014 is attached in Appendix 1 for information.

2. Equality and Engagement Implications

2.1 There are no equality and engagement implications associated with this report.

3. Financial Implications

3.1 There are no financial implications associated with this report.

4. Legal Implications

4.1 There are no legal implications associated with this report.

Background Papers: None.

Appendix 1 – Audit Committee Workplan.

AUDIT COMMITTEE – WORKPLAN

Date of Meeting	Reports
12 December 2013	PwC Controls Report 2012/13 PwC Annual Audit Letter 2012/13
9 January 2014	Recommendations Tracker Report 2012/13 Audit Committee Performance Review
30 January 2014	Meeting to be cancelled
27 February 2014	Local Service Board Briefing Internal Audit Monitoring Report Q3 2013/14
27 March 2014	Risk Management Annual Review
24 April 2014	Internal Audit Annual Plan 2014/15 PwC External Audit Plan 2013/14