

Report of the Head of Finance & Delivery

Audit Committee – 24 April 2014

AUDIT COMMITTEE – WORKPLAN

Purpose:	This report updates the Audit Committee Workplan to May 2014 and provides a draft Workplan for the following municipal year.
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
- 1.2 A draft Workplan for the following municipal year is also attached in Appendix 2

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

Appendix 2 – Draft Audit Committee Workplan 2014/15

AUDIT COMMITTEE – WORKPLAN

Date of Meeting	Reports
24 April 2014	Education Briefing PwC Annual Financial Audit Outline 2013/14 Internal Audit Annual Plan 2014/15 Audit Committee Performance Review Coastal – Investigation Report

DRAFT AUDIT COMMITTEE WORKPLAN 2014/15

Date of Meeting	Reports
June 2014	Internal Audit Charter Internal Audit Monitoring Report Q4 2013/14 Recommendations Tracker 2012/13 – Update PwC Performance Audit Work 2014/15 WAO National Report – Local Authority Review of Governance Risk Management
July 2014	Draft Statement of Accounts 2013/14
August 2014	Draft Annual Governance Statement 2013/14 Internal Audit Annual Report 2013/14 Annual Report of School Audits 2013/14 Internal Audit Monitoring Report Q1 2014/15
September 2014	Housing Benefit Investigation Team Annual Report 2013/14 Risk Management Half Yearly Review 2014/15 PwC Performance Audit – Mid Term Report
October 2014	Audited Statement of Accounts 2013/14 PwC ISA 260 Report 2013/14
November 2014	Internal Audit Monitoring Report Q2 2014/15 Recommendations Tracker Report 2013/14
December 2014	PwC Controls Report 2013/14 PwC Annual Audit Letter 2013/14
January 2015	Audit Committee Review of Performance 2014/15
February 2015	Internal Audit Monitoring Report Q3 2014/15
March 2015	Risk Management Annual Review 2014/15
April 2015	Internal Audit Annual Plan 2015/16 PwC Annual Financial Audit Outline 2014/15