

Report of the Head of Finance & Delivery

Audit Committee – 2 October 2014

AUDIT COMMITTEE – WORKPLAN

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| Purpose: | This report details the Audit Committee Workplan to May 2015. |
| Report Author: | Paul Beynon |
| Finance Officer: | Paul Beynon |
| Legal Officer: | Sharon Heys |
| Access to Services Officer: | Kirsty Roderick |
| FOR INFORMATION | |

1. Introduction

- 1.1 The Audit Committee's Workplan to May 2015 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 2014/15

AUDIT COMMITTEE WORKPLAN 2014/15

| Date of Meeting | Reports |
|--------------------------------|---|
| 2 nd October 2014 | Audited Statement of Accounts 2013/14 PwC ISA 260 Report 2013/14 Internal Audit Annual Report 2013/14 Annual Report of School Audits 2013/14 Wales Audit Office Performance Audit – Mid Term Report |
| 30 th October 2014 | Internal Audit Monitoring Report Q1 2014/15 Risk Management Half Yearly Review 2014/15 PwC Controls Report 2013/14 Council Tax Single Person Discount |
| 27 th November 2014 | Internal Audit Monitoring Report Q2 2014/15 Recommendations Tracker Report 2013/14 PwC Annual Audit Letter 2013/14 |
| 15 th January 2015 | Audit Committee Review of Performance 2014/15 |
| 12 th February 2015 | Internal Audit Monitoring Report Q3 2014/15 |
| 12 th March 2015 | Internal Audit Annual Plan 2015/16 Risk Management Annual Review 2014/15 |
| 9 th April 2015 | PwC Annual Financial Audit Outline 2014/15 |