

## FOR INFORMATION

This report details the Audit Committee Workplan to May 2015 and provides an outline Workplan for the 2015/16 municipal year.

### AUDIT COMMITTEE WORKPLAN 2014/15

<b>Date of Meeting</b>	<b>Reports</b>
15 <sup>th</sup> January 2015	Audit Committee Review of Performance 2014/15 PwC Annual Audit Letter 2013/14 Procurement by Schools – Briefing Waste Management Audit – Head of Service Briefing
12 <sup>th</sup> February 2015	Internal Audit Monitoring Report Q3 2014/15 Internal Audit Plan 2015/16 - Methodology Wales Audit Office Performance Audit Update Education Challenge Advisers – Update
12 <sup>th</sup> March 2015	Internal Audit Charter 2015/16 Risk Management Annual Review 2014/15 Recommendations Tracker 2013/14 – Update
9 <sup>th</sup> April 2015	Internal Audit Annual Plan 2015/16 PwC Annual Financial Audit Outline 2014/15 Bad Debt Write Offs – Briefing Wales Audit Office – Corporate Assessment Draft Audit Committee Annual Report 2014/15

## DRAFT AUDIT COMMITTEE WORKPLAN 2015/16

Date of Meeting	Reports
9 <sup>th</sup> April 2015	Internal Audit Annual Plan 2015/16 PwC Annual Financial Audit Outline 2014/15 Bad Debt Write Offs – Briefing Wales Audit Office – Corporate Assessment Draft Audit Committee Annual Report 2014/15
June 2015	Draft Annual Governance Statement 2014/15 Internal Audit Monitoring Report Q4 2014/15 Wales Audit Office Performance Audit Work 2015/16
July 2015	Draft Statement of Accounts 2014/15
August 2015	Internal Audit Annual Report 2014/15 Annual Report of School Audits 2014/15 Internal Audit Monitoring Report Q1 2015/16
September 2015	Housing Benefit Investigation Team Annual Report 2014/15 Risk Management Half Yearly Review 2015/16 Wales Audit Office Performance Audit – Mid Term Report
October 2015	Audited Statement of Accounts 2014/15 PwC ISA 260 Report 2015/16
November 2015	Internal Audit Monitoring Report Q2 2015/16 Recommendations Tracker Report 2014/15
December 2015	PwC Controls Report 2014/15
January 2016	PwC Annual Audit Letter 2014/15 Audit Committee Review of Performance 2015/16
February 2016	Internal Audit Monitoring Report Q3 2015/16 Wales Audit Office Performance Audit Update
March 2016	Internal Audit Charter 2016/17 Risk Management Annual Review 2015/16
April 2016	Internal Audit Annual Plan 2016/17 PwC Annual Financial Audit Outline 2015/16 Draft Audit Committee Annual Report 2015/16

## Key Contacts:

Mr Alan Thomas, Chair of Audit Committee; Paul Beynon, Chief Auditor