

AUDIT COMMITTEE WORKPLAN 2015/16

Date of Meeting	Reports
15 December 2015	Cabinet Advisory Committees – Briefing Chair of Scrutiny Programme Committee Corporate Governance Review – Update PwC Annual Audit Letter 2014/15 Risk Management Half Yearly Review 2015/16 Chair’s Letter to Interim Chief Social Services Officer/Head of Adult Services Chair’s Letter to Head of Highways and Transportation
16 February 2016	WLGA Peer Review – Progress Update Wales Audit Office Performance Audit Update YGG Lon Las Lessons Learned – Referral from Cabinet Risk Management – Update Recommendations Tracker Report 2014/15 Internal Audit Monitoring Report Q3 2015/16 Internal Audit Plan 2016/17 – Methodology Audit Committee Review of Performance 2015/16
March 2016 (TBC)	Section 106 Planning Obligations – Update Audit Committee - Training
19 April 2016	External Auditor Annual Financial Audit Outline 2015/16 Internal Audit Charter 2016/17 Internal Audit Annual Plan 2016/17 Risk Management Annual Review 2015/16 Draft Audit Committee Annual Report 2015/16