Coventry City Council
Audit and Procurement Committee Workplan 2013-14

Stakeholder	Report	03/06/13	08/07/13	05/08/13	19/08/13	23/09/13	07/10/13	04/11/13	02/12/13	06/01/14	03/02/14	03/03/14	07/04/13	12/05/14
Internal Audit	Internal Audit Annual Report 2012-13													
	Quarterly Internal Audit Progress Reports 2013-14													
	Internal Audit Recommendation Tracking Report													
	Annual Audit Plan 2014-15													
Risk Management	Corporate Risk Register Update													
	Corporate Risk - Nuckle Update													
	Corporate Risk - Safeguarding Awareness Update													
Fraud	Fraud Annual Report 2012-13													
	Half Yearly Fraud Update 2013-14													
External Audit (Grant Thornton)	Informing the Audit Risk Assessment													
	Annual Governance Report													
	Annual Audit Letter													
	Grant Certification Work													
	Annual Audit Plan													
Accountancy	Statement of Accounts 2012-13													
	Revenue and Capital Out-Turn 2012-13													
	Revenue Monitoring Report and Corporate Capital Monitoring and Treasury Management Report 2012-13													
	Annual Audit Letter Update													
	Transformation Programme Financial Savings													
Procurement	Progress Report													
	Post and Fastprint													
	JEEP Update													
Others	Annual Governance Statement 2012-13													
	Review of the Effectiveness of the System of Internal Audit 2012-13													
	Annual Audit Committee Report 2012-13													
	Council Tax Discounts / Exemptions Update													
	RIPA Annual Report													
	Covert Monitoring of Employees Policy Statement													
	Arena Coventry Limited Update													
	Training													