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	21/10/13	04/11/13	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												