

Audit and Procurement Committee

Work Programme 2015-16

3rd August 2015

Audit Findings Report 2014-15 (Grant Thornton)
Statement of Accounts 2014-15
Quarter One Revenue and Corporate Capital Monitoring Report 2015-16
Treasury Management Update
Review of the Effectiveness of the System of Internal Audit
Fraud Annual Report 2014-15
Audit Committee Annual Report 2014-15
Procurement Progress Report (Private)

26th October 2015

Annual Audit Letter 2014-15 (Grant Thornton)
Internal Audit Plan 2015-16
Half Year Internal Audit Progress Report 2015-16
FOI / DPA Annual Report 2014-15
Ombudsman Complaints Annual Report 2014-15
European Funding
Procurement Progress Report (Private)

14th December 2015

Quarter Two Revenue and Corporate Capital Monitoring Report 2015-16
Treasury Management Update
Internal Audit Recommendation Tracking Report
Half Yearly Fraud Update 2015-16
Procurement Progress Report (Private)
Property Review / Disposal

15th February 2016

Grant Certification Report (Grant Thornton)
Annual Audit Plan (Grant Thornton)
Quarter Three Revenue and Corporate Capital Monitoring Report 2015-16
Quarter Three Internal Audit Progress Report 2015-16
Contract Management Review
Procurement Progress Report (Private)
RIPA (Regulation of Investigatory Powers Act) Annual Report 2014-15
Cyber Security Review

11th April 2016

Internal Audit Plan 2016-17
Procurement Progress Report (Private)

Dates to be confirmed

Corporate Risk Register Update
