

Audit and Procurement Committee

Draft Work Programme 2016-17

13th June 2016

Revenue and Capital Out-turn 2015-16
Draft Statement of Accounts 2015-16
Internal Audit Annual Report 2015-16
Annual Governance Statement 2015-16

25th July 2016

Audit Findings Report 2015-16 (Grant Thornton)
Statement of Accounts 2015-16
Quarter One Revenue and Corporate Capital Monitoring Report 2016-17
Treasury Management Update
Internal Audit Plan 2016-17
Review of the Effectiveness of the System of Internal Audit
Fraud Annual Report 2015-16
Audit Committee Annual Report 2015-16
Procurement Progress Report (Private)

26th September 2016

Annual Audit Letter 2015-16 (Grant Thornton)
Half Year Internal Audit Progress Report 2016-17
Corporate Risk Register Update
FOI / DPA Annual Report 2015-16
Ombudsman Complaints Annual Report 2015-16
Procurement Progress Report (Private)

19th December 2016

Quarter Two Revenue and Corporate Capital Monitoring Report 2016-17
Treasury Management Update
Internal Audit Recommendation Tracking Report
Half Yearly Fraud Update 2016-17
Contract Management Review
Procurement Progress Report (Private)

20th February 2017

Grant Certification Report (Grant Thornton)
Annual Audit Plan (Grant Thornton)
Quarter Three Revenue and Corporate Capital Monitoring Report 2016-17
Quarter Three Internal Audit Progress Report 2016-17
RIPA (Regulation of Investigatory Powers Act) Annual Report 2015-16

Contract Management Review
Procurement Progress Report (Private)

3rd April 2017

Internal Audit Plan 2017-18
Procurement Progress Report (Private)

Dates to be confirmed