

Audit and Procurement Committee

Work Programme 2016-17

13th June 2016

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

25th July 2016

Internal Audit Annual Report 2015-16
Audit Findings Report 2015-16 (Grant Thornton)
Statement of Accounts 2015-16
Revenue and Capital Outturn 2015/16
Review of the Effectiveness of the System of Internal Audit
Audit Committee Annual Report 2015-16
Information Management Strategy Update
Procurement Progress Report (Private)

26th September 2016

Quarter One Revenue and Corporate Capital Monitoring Report 2016-17
Annual Audit Letter 2015-16 (Grant Thornton)
Fraud Annual Report 2015-16
Procurement Progress Report (Private)

24th October 2016

Internal Audit Plan 2016-17
Half Year Internal Audit Progress Report 2016-17
Treasury Management Update
Information Management Strategy Update
Procurement Progress Report (Private)

19th December 2016

Quarter Two Revenue and Corporate Capital Monitoring Report 2016-17
Half Yearly Fraud Update 2016-17
FOI / DPA Annual Report 2015-16
Ombudsman Complaints Annual Report 2015-16
Corporate Risk Register Update
Annual Audit Letter 2015/16 - Progress Report on Actions
Procurement Progress Report (Private)

20th February 2017

Grant Certification Report (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
Procurement Progress Report (Private)

3rd April 2017

Annual Audit Plan (Grant Thornton)
Internal Audit Recommendation Tracking Report
Internal Audit Plan 2017-18
Contract Management Review
Procurement Progress Report (Private)

Dates to be confirmed

Opportunity for Employee Suggestions
Executive Directors' Consideration of the Moderate Assurance on the Overall Adequacy and Effectiveness of the Council's Internal Control Environment