

Audit & Governance Committee Work Programme – 26 June 2012

Date	Training (commencing 6.30pm)	Reports
25 September 2012	Statement of Accounts	<ol style="list-style-type: none">1. Audit Commission Annual Governance Report2. Internal Audit Mid-Year Review3. Approval of Statement of Accounts4. Regulation of Investigatory Powers Act quarterly monitoring of use of powers5. Data Quality Policy6. Annual Review - Anti-Fraud and Corruption Policy
29 January 2013	Risk Management	<ol style="list-style-type: none">1. Risk management Framework2. Internal Audit Activities – Quarterly Update3. Regulation of Investigatory Powers Act quarterly monitoring of use of powers
26 March 2013	Contract Procedure Rules	<ol style="list-style-type: none">1. Internal Audit Plan 2013/142. Local Code of Governance3. Treasury Management4. Internal Audit Activities – Quarterly Update5. Regulation of Investigatory Powers Act quarterly monitoring of use of powers.
June 2013	Financial Regulations	<ol style="list-style-type: none">1. Annual Governance Statement2. Statement of Accounts3. Internal Audit Activities – Quarterly Update4. Internal Audit Activities – Annual report5. Regulation of Investigatory Powers Act quarterly monitoring of use of powers.

NOTE Additional reports will be added to the Work Programme once the arrangements with Grant Thornton are made clear.