

Audit & Governance Committee Work Programme – 26 March 2013

Date	Training (commencing 6.30pm)	Items
25 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 Annual and Quarterly Monitoring of Use of Powers6. Application of New Audit Standards7. Treasury Management
24 September 2013	Housing Self Financing	<ol style="list-style-type: none">1. External Audit Annual Governance Report2. Internal Audit Mid-Year Review3. Approval of Statement of Accounts4. Regulation of Investigatory Powers Act quarterly monitoring of use of powers5. Annual Review - Anti-Fraud, Bribery and Corruption Policy6. The Effectiveness of the Data Quality Protocol
28 January 2014	Basic Guide to Governance	<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
25 March 2014	???????	<ol style="list-style-type: none">1. External Audit Report – Claims and Returns2. Local Code of Governance3. Internal Audit Activities – Quarterly Update4. Internal Audit Plan 2014/155. Regulation of Investigatory Powers Act quarterly monitoring of use of powers.