

Audit & Governance Committee Work Programme – 25 June 2013

Date	Training (commencing 6.30pm)	Items
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 Protocol7. Treasury Management
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 powers4. New Audit Standards
25 March 2014	TBC	<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.
?? June 2014	TBC	<ol style="list-style-type: none">1. Internal Audit Activities – Annual report2. Internal Audit Activities – Quarterly Update3. Annual Governance Statement4. Statement of Accounts5. Regulation of Investigatory Powers Act Annual and Quarterly Monitoring of Use of Powers