

Audit & Governance Committee Work Programme – 30 June 2015

Date	Training (commencing 6.30pm)	Items
September 2015	Procurement Training	<ol style="list-style-type: none">1. Grant Thornton – Audit Plan Findings Report2. Approval of Statement of Accounts3. Internal Audit Activities – Quarterly Update4. Regulation of Investigatory Powers Act Annual and Quarterly monitoring of Use of Powers5. Annual Review - Anti-Fraud, Bribery and Corruption Policy6. Risk Management Framework
January 2016	Housing Options Process	<ol style="list-style-type: none">1. Internal Audit Activities – Quarterly Update2. Regulation of Investigatory Powers Act quarterly monitoring of use of powers3. Grant Thornton Annual Audit Letter4. Grant Thornton Certification Letter5. Treasury Management
March 2016		<ol style="list-style-type: none">1. Local Code of Governance2. Internal Audit Activities – Quarterly Update3. Internal Audit Plan 2016/174. Regulation of Investigatory Powers Act quarterly monitoring of use of powers5. Grant Thornton – Audit Plan6. Risk Management Framework
June 2016		<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 Quarterly Monitoring of Use of Powers6. Risk Management Framework