

Audit & Governance Committee Work Programme – 29 September 2015

Date	Training (commencing 6.30pm)	Items
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	Regulation of Investigatory Powers (RIPA)	<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	Council's Accounts	<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
September 2016		<ol style="list-style-type: none">1. Grant Thornton – Audit Findings Report2. Approval of Statement of Accounts3. Internal Audit Activities – Quarterly Update4. Regulation of Investigatory Powers Act Annual and Quarterly Monitoring Use of Powers5. Annual Review – Anti-Fraud, Bribery and Corruption Policy6. Risk Management Framework