

**Audit & Governance Committee Work Programme – 26 January 2016**

<b>Date</b>	<b>Training (commencing 6.30pm)</b>	<b>Items</b>
March 2016	Regulation of Investigatory Powers (RIPA)	<ol style="list-style-type: none"><li>1. Local Code of Governance</li><li>2. Internal Audit Activities – Quarterly Update</li><li>3. Internal Audit Plan 2016/17</li><li>4. Regulation of Investigatory Powers Act quarterly monitoring of use of powers</li><li>5. Grant Thornton – Audit Plan</li><li>6. Risk Management Framework</li><li>7. Treasury Management</li></ol>
June 2016	Council's Accounts	<ol style="list-style-type: none"><li>1. Internal Audit Activities – Annual report</li><li>2. Internal Audit Activities – Quarterly Update</li><li>3. Annual Governance Statement</li><li>4. Statement of Accounts</li><li>5. Regulation of Investigatory Powers Act Quarterly Monitoring of Use of Powers</li></ol>
September 2016	Procurement	<ol style="list-style-type: none"><li>1. Grant Thornton – Audit Findings Report</li><li>2. Approval of Statement of Accounts</li><li>3. Internal Audit Activities – Quarterly Update</li><li>4. Regulation of Investigatory Powers Act Annual and Quarterly Monitoring Use of Powers</li><li>5. Annual Review – Anti-Fraud, Bribery and Corruption Policy</li></ol>
January 2017		<ol style="list-style-type: none"><li>1. Internal Audit Activities – Quarterly Update</li><li>2. Regulation of Investigatory Powers Act quarterly monitoring of use of powers</li><li>3. Grant Thornton Annual Audit Letter</li><li>4. Grant Thornton Certification Letter</li><li>5. Treasury Management</li></ol>