

Audit & Governance Committee Work Programme – 26 January 2016

Date	Training (commencing 6.30pm)	Items
June 2016	Council's Accounts	<ol style="list-style-type: none">1. Grant Thornton – Progress Update2. Internal Audit Annual report3. Internal Audit Activities – Quarterly Update4. Annual Governance Statement5. Statement of Accounts6. RIPA Act Quarterly Monitoring of Use of Powers7. Risk Management Framework
September 2016	Procurement to include:- <ul style="list-style-type: none">• Value for Money• Social Value• E-tendering• SME's (Small and medium-sized enterprises)	<ol style="list-style-type: none">1. Grant Thornton – Progress Update2. Grant Thornton – Audit Findings Report3. Approval of Statement of Accounts4. Internal Audit Activities – Quarterly Update5. RIPA Act Annual and Quarterly Monitoring Use of Powers6. Annual Review – Anti-Fraud, Bribery and Corruption Policy
January 2017	Treasury Management to include Value for Money	<ol style="list-style-type: none">1. Grant Thornton – Progress Update2. Internal Audit Activities – Quarterly Update3. RIPA Act quarterly monitoring of use of powers4. Grant Thornton Annual Audit Letter5. Grant Thornton Certification Letter6. Treasury Management
March 2017		<ol style="list-style-type: none">1. Grant Thornton – Progress Update2. Local Code of Governance3. Internal Audit Activities – Quarterly Update4. Internal Audit Plan 2017/185. RIPA Act quarterly monitoring of use of powers6. Grant Thornton – Audit Plan