

Audit and Governance Committee
18 September 2015

7. WORK PROGRAMME

Recommendation

- 1. The Committee is asked to note its future work programme and consider whether there are any matters it would wish to be incorporated.**

Work Programme

11 December 2015

Internal Audit Progress Report 2015/16
External Audit Letter 2014/15
Corporate and Transformation Risk Report
Use of Consultants

18 March 2016

Internal Audit Progress Report 2015/16
External Audit Plan 2015/16
External Auditor's Report
Counter Fraud Report 2015/16

30 June 2016

Annual Statutory Financial Statements for the year ending 31 March 2016
Annual Governance Statement
Internal Audit Annual Report 2015/16
Internal Audit Risk Assessment and Plan 2016/17
Internal Audit - Delegated Service – Annual Report
Corporate and Transformation Risk Report

9 September 2016

Internal Audit Progress Report 2016/17

Contact Points

Specific Contact Points

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List of Background Papers

In the opinion of the proper officer (in this case the Director of Commercial and Change) the following are the background papers relating to the subject matter of this report:

Agenda and Minutes of this Committee from December 2005 onwards