

Audit Committee - Future Meetings

Date 27/09/2012			
Publish by 19/09/12			
Reports to Management Team by 13th September		Council 18/10/12	
1	Minimal/Limited Audits	BP	
2	Statement of Accounts 2011/12 and the District Auditor's Annual Governance Report	AComm (cover by PN/BL)	
3	Internal Audit Strategic Plan	BP	
4	Annual Governance Statement – Progress on Remediating Exceptions	PN	
5	Principles of Good Partnership Governance – Partnership Arrangements Framework	PN	
6	Corporate Performance Report (July 2012)	NC	
7	Report Tracker for Future Meetings	DS	

Date 4/12/2012			
Publish by 26/11/12			
Reports to Management Team by 22nd November		Council 13/12/12	
1	Minimal/Limited Audits	BP	
2	Annual Governance Statement – Progress on Remediating Exceptions	PN	
3	Corporate Performance Report	NC	
4	Annual Audit Letter 2011/12	AComm (cover by PN)	
5	Corporate Performance Report (October 2012)	NC	
6	Report Tracker & Future Meetings	DS	

Date 05/03/2013			
Publish by 25/02/13			
Reports to Management Team by 21st February		Council 18/04/13	
1	Grant Thornton's Proposed Audit Plan for the 2012/2013 Audit	Gr Th	
2	Certification of Grant Claims – Annual Report	Gr Th	
3	Presentation of Financial Statements	MN	
4	Annual Governance Statement – Progress on Remedying Exceptions	PN	
5	Internal Audit Operational Plan 2013/14	BP	
6	Corporate Performance Report (January 2013)	NC	
7	Report Tracker for Future Meetings	DS	

Date 04/06/2013			
Publish by 24/05/13			
Reports to Management Team by 23rd May		Council 18/07/13	
1	Minimal/Limited Audits	BP	
2	Internal Audit Annual Report 2012/13	BP	
3	Annual Report of the Audit Committee 2011/12	BP/IC	
4	Approval of Annual Governance Statement	PN	
5	Corporate Performance Report (April 2013)	NC	
6	Report Tracker for Future Meetings	DS	

Date 24/06/2013			
Publish by 14/06/13			
Reports to Management Team by 13th June		Council 18/07/13	
1	Minimal/Limited Audits	BP	
2	Benefit Fraud Annual Report 2012/13	Jo Fox	
3	Annual Audit Fee Letter 2013/14	Gr Th (cover by PN)	
4	Compliance with International Standards for Auditing – Letter of Assurance	BP	
5	Report Tracker for Future Meetings	DS	

18/6/2012