

Accounts Audit and Risk Committee
Work Programme 2015-16

Date	Audit Committee - Agenda items
25 March	External Audit Progress Report and Annual Plan
	Internal Audit Progress Report
	Accounts Closedown update
	Corporate Risk Register Q3
	Corporate Fraud Team
24 June	External Audit Progress Report
	Internal Audit Progress Report and Annual Plan
	Anti Fraud and Corruption Strategy and Whistle Blowing Update
	Corporate Risk Register Annual Report
	Treasury Management Annual Report
	Statement of Accounts Review
	Annual Governance Statement Approval
23 Sept	External Audit Progress Report and Annual Results Report
	Internal Audit Progress Report
	Anti Fraud and Corruption Strategy and Whistle Blowing Update
	Statement of Accounts Approval
	Corporate Risk Strategy and Risk Register Q1
	Treasury Management Q1
2 Dec	External Audit Progress Report and Annual Audit Letter
	Internal Audit Progress Report
	Anti Fraud and Corruption Strategy and Whistle Blowing Update
	Corporate Risk Register Q2
	Treasury Management Q2
	Treasury Management Strategy
20 Jan	External Audit Progress Report and Annual Certification of Grants Claims
	Internal Audit Progress Report
	Anti Fraud and Corruption Strategy and Whistle Blowing Update
23 March	External Audit Progress Report and Audit Plan
	Internal Audit Progress Report and Audit Plan
	Anti Fraud and Corruption Strategy and Whistle Blowing Update
	Corporate Risk Register Q3
	Treasury Management Q3