

Audit Work Programme 2012/2013

Topic Name	Lead Officer	Date of Meeting
Internal Audit – Progress Report	Gary Clifford	06 December 2012
External Audit Progress	Audit Commission	06 December 2012
Internal Audit Progress Report on Significant and Fundamental Recommendations	Gary Clifford	06 December 2012
Review of the Strategic/Corporate Risk and Opportunity Register – Quarter 3	Andy Owen	06 December 2102
Certification of Claims and Returns - Annual Report	Audit Commission / Martin Hone	06 December 2012
Care Proceedings	Gary Clifford	16 January 2013
Payroll Report	Gary Clifford	16 January 2013
Blue Badge Fraud School Admission Fraud Fraud Activity Update	Gary Clifford	16 January 2013
Transformation Agenda	Andy Owen	16 January 2013
Work Programme	Discussion	16 January 2013
External Audit Progress	Audit Commission	06 February 2013
Internal Audit – Progress Report	Gary Clifford	06 February 2013
Internal Audit Progress Report on Significant and Fundamental Recommendations	Gary Clifford	06 February 2013
Internal Audit – Progress Report	Gary Clifford	06 March 2013
External Audit Progress	Audit Commission	06 March 2013
Internal Audit Progress Report on Significant and Fundamental Recommendations	Gary Clifford	06 March 2013
Work Programme for 2013-2014	Discussion	06 March 2013

- Monitoring the Accounts
- ⊖ ~~Morrison Contract~~ Taken off of Work Programme as there is now a Housing Overview & Scrutiny Committee
- Business Continuity and Business Recovery update