

Work Programme

Committee: Standards and Audit

Year: 2014/2015

Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
10 July 2014				
1 st Quarter Review of the Strategic/Corporate Risk and Opportunity Register	February 2014	Officers	Andy Owen	Members noted the report.
Update: Financial Statement	May 2014	Officers	Sean Clark	No update required – report going to September meeting
Draft AGS	May 2014	Officers	Sean Clark	No update required – report going to September meeting
Annual Complaints Report	May 2014	Officers	Lee Henley	Members noted the report.
Annual Access to Records Report	May 2014	Officers	Lee Henley	Members noted the report.
Head of Internal Audit Report	May 20014	Officers	Chris Harris/ Gary Clifford	Members noted the report.
Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	No report was sent to Committee
Update: Regulation of Investigatory Powers Act 2000 RIPA	May 2014	Members/Officers	Lee Henley	Members noted the report.
Work Programme	Continuous	Members/Officers	Democratic Services Officer	No update required
16 September 2014				
Financial Statements and Annual Governance Statement Update	May 2014	Officers	Sean Clark	Members noted the report.
Audit Results Report	May 2014	Officers	Ernst & Young	Members noted the report.
Progress Report: Internal Audit	May 2014	Officers	Gary Clifford	Members noted the report.

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Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	No report was sent to Committee
Update: Regulation of Investigatory Powers Act 2000 RIPA	May 2014	Members/Officers	Lee Henley	Members noted the report.
Work Programme	Continuous	Members/Officers	Democratic Services Officer	No update required
9 December 2014				
Annual Audit Letter	May 2014	Officers	Ernst & Young	Members noted the report.
3 rd Quarter Review of the Strategic/Corporate Risk and Opportunity Register	February 2014	Officers	Andy Owen	Members noted the report.
Update: Complaints Report	May 2014	Officers	Lee Henley	Members noted the report.
Fraud Report	May 2014	Officers	Sean Clark	Deferred to next meeting in consultation with the Chair
Progress Report: Internal Audit	May 2014	Officers	Gary Clifford	Members noted the report.
Internal Audit: Red Reports (as required) Bridge Inspections	May 2014	Members/Officers	Relevant Director	Deferred to next meeting in consultation with the Chair
Update: Regulation of Investigatory Powers Act 2000 RIPA	May 2014	Members/Officers	Lee Henley	Members noted the report.
Disaster Recovery Report	July 2014	Members	Lucy Magill	Deferred to next meeting in consultation with the Chair
Work Programme	Continuous	Members/Officers	Democratic Services Officer	No update required
4 February 2014				
Fraud Report	December 2014	Officers	Sean Clark	Deferred to next meeting in consultation with the Vice-Chair

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Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
Progress Report: Internal Audit	May 2014	Officers	Gary Clifford	Postponed to March meeting agreed by Committee
Report on the Audit of Grant Claims	May 2014	Officers	Ernst & Young	
Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	
Update: Regulation of Investigatory Powers Act 2000 RIPA	May 2014	Members/Officers	Lee Henley	Deferred to next meeting in consultation with the Chair
Disaster Recovery Report	July 2014	Members	Kathryn Adedeji	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
17 March 2014				
Review of ROM Policy, Strategy & Framework	December 2014	Officers	Andy Owen	
Risk and Opportunity Management – Benchmarking and Action Plan	December 2014	Officers	Andy Owen	
Draft Internal Audit Plan	May 2014	Officers	Gary Clifford	
Ernst and Young – Audit Plan 2014/2015	May 2014	Officers	Ernst & Young	
Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	
Update: Regulation of Investigatory Powers Act 2000 RIPA	May 2014	Members/Officers	Lee Henley	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	

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To Be Allocated				
Item	Date Added	Request By (Members/Officers)	Lead Officer	Committee Date

Full details of Member's decisions can be viewed in the Minutes on the Council's Committee Management Information System - <http://democracy.thurrock.gov.uk/thurrock/>

FOR CONSIDERATION

There are currently no items for consideration.