

AUDIT & STANDARDS COMMITTEE WORK PLAN 2015/16

| Standing Items | |
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| ○ Register of Complaints which have been referred to Hearing Sub-Committee | Monitoring Officer |
| ○ Risk Management Report (arising from the Corporate Risk Register) <i>(Min 32, 25/11/15)</i> | Sarah Marsh |
| Unallocated Items | |
| ○ Review of Audit & Standards Committee Effectiveness | Sarah Marsh |
| ○ Corporate Risks 3 & 4 from the Corporate Risk Register <i>(Min32, 25/11/15 – financial resilience – housing mix)</i> | Sarah Marsh |