

AUDIT & STANDARDS COMMITTEE WORK PLAN 2016/17

23 November 2016	
○ Period 8 IA Activity Report 2016/17	Sarah Marsh
○ Annual Audit Letter 2015/16	Ernst & Young
○ Review of Audit & Standards Committee Terms of Reference	Sarah Marsh
○ Review of Internal Audit Charter	Sarah Marsh
○ Risk Management Progress Report 2016/17	Simon Freeman
○ Review of Audit & Standards Committee Effectiveness	Sarah Marsh
8 March 2017	
○ Period 11 IA Activity Report	Sarah Marsh
○ Internal Audit Strategy and Plan 2017/18	Sarah Marsh
○ External Auditor – Audit Plan 2016/17 <i>(Accounts closure and VFM)</i>	Ernst & Young
○ Annual Report on the Certification of Grant Claims and Returns <i>(including fees)</i>	Ernst & Young
○ Internal Audit Compliance with the Public Standards Internal Audit Standards (PSIAS) Annual Report	Sarah Marsh
○ Audit & Standards Committee Work Plan and Training Programme 2017/18	Simon Freeman
○ Risk Management Progress Report 2016/17	Simon Freeman
Standing Items	
○ Register of Complaints which have been referred to Hearing Sub-Committee	Monitoring Officer
Unallocated Items	
○ Corporate Risks 3 & 4 from the Corporate Risk Register <i>(Min32, 25/11/15 – financial resilience – housing mix)</i>	Simon Freeman