

Audit Committee Programme 2010/11

Diary of Meetings & Work Programme

Date	Work Programme
12th April, 2010	Internal Audit Annual Report 2010/11 Health and Safety Annual Report 2010/11 Terms of Reference and Work Programme 2010/2011 Audit Commission Progress Report Audit Commission Certification of Claims and Returns Annual Report 2008/09 The Monitoring Officer's Annual Report 2009/10 Annual Report of the Standards Committee 2009/10 Review of Internal Audit Service Audit Commission Audit Opinion Plan 2009/10
10th May, 2010	External Audit Plan 2010/11 Role of Internal Audit Corporate Governance Statement 2010/11 (including assurance framework). Adoption of International Financial Reporting Standards (IFRS)
28th June 2010	Statement of Accounts 2009/10 (includes discussion on changes to accounting policies and approval of the Corporate Governance Statement). Corporate Risk Register and Annual Risk Management Report 2010/11 Corporate Governance /Code of Conduct for Members Update (if required) Treasury Management Strategy 2010/11
23rd August, 2010	Internal Audit Report 30th June 2010 Corporate Risk Register 30th June 2010 Health and Safety Report 30th June 2010 External Audit Update 30th June 2010 Constitutional Update (if required)
27th September, 2010 (Special)	Re-approval of the Statement of Accounts 2009/10 (if required). Audit Commission Annual Governance Report 2009/10 Treasury Management Strategy 2010/11
6th December, 2010	Internal Audit Report 30th September 2010 Corporate Risk Register 30th September 2010 Health and Safety Report 30th September 2010 External Audit Update 30th September 2010 Corporate Governance Update (if required) Annual Report of the Audit Committee 2010 (discussion) Annual Audit Letter 2010 Grangefield Youth and Community Centre Treasury Management Strategy 2010/11
28th February 2011	Internal Audit Report 31st December 2010 Corporate Risk Register 31st December 2010 Health and Safety Report 31st December 2010 External Audit Update 31st December 2010 Constitutional Update (if required) Annual Report of the Audit Committee 2010 (Final) Audit Commission Certification of Claims and Returns 2009/10 Audit Commission Opinion Plan 2010/11