

Audit & Governance Work Programme 2015-16		
Meeting	Items	Comment
September 2015	<ul style="list-style-type: none"> • Signing of Accounts • Biannual forecast of revenue and capital outturn • External audit findings report 2014-15 • PIDA Update • Whistleblowing Policy 	
November 2015	<ul style="list-style-type: none"> • Monitoring Officer's Annual Report • Annual Audit letter (Grant Thornton) • Internal Audit Report on Commercial Properties • Community Governance Review • Risk Register 	
January 2016	<ul style="list-style-type: none"> • Staff Survey Report 	
March 2016	<ul style="list-style-type: none"> • Internal Audit Plan update • External Audit update • Future work programme 2016-17 • Biannual forecast of revenue and capital outturn 	
Unallocated	<p>Implications of the Grant Thornton 2016 tipping point report ref: Min no 39 (b)if the Chief Financial Officer becomes concerned about the Council's financial resilience in the light of the findings of the "2016 tipping point report" by Grant Thornton a report will be made to the Committee.</p>	