

Audit & Governance Work Programme 2015-16		
Meeting	Items	Comment
January 2016	<ul style="list-style-type: none"> • Staff Survey Report (TJP/PR) • Internal Audit Plan Progress Report (JG/PR) • Update on Annual Governance Statement (PR/AB) • Performance Appraisals for Elected Members (CW/RG) • Update from Governance Improvement Working Group – constitution (CW) • Update from Standards Working Group (CW) • Work plan update (CL) 	
March 2016	<ul style="list-style-type: none"> • External Audit update (ZT/PR) • Internal Audit Charter (JG/PR) • Internal Audit Plan 2016-17 (JG/PR) • Biannual forecast of revenue and capital outturn (JR/AH) • Update from Governance Improvement Working Group – constitution (CL) • Update from Risk Register Working Group (CL) 	
April 2016	<ul style="list-style-type: none"> • Internal Audit Plan Progress Report (JG/PR) • Staff Survey Report (TJP/PR) • Constitution review – to include revision to financial procedure rules - update (CW) • Standards review - update(CW) • Community governance review (AB) • Update from Risk Register Working Group (CL) 	
Audit & Governance Work Programme 2016-17 (carry to new sheet)		
May 2016	<ul style="list-style-type: none"> • Independent Person 	
July 2016	<ul style="list-style-type: none"> • AGS final outturn 2015-16 (AB/PR) • AGS action plan 2016-17 (AB/PR) 	
September 2016	<ul style="list-style-type: none"> • Signing of Accounts (JR/PR) • Waste loan arrangement - update (JR) 	
November 2016	<ul style="list-style-type: none"> • 	