

Audit and Governance Committee – Work Programme 2010/11

29 June 2010 2.00pm Brockington	
<p>Officer Reports</p>	<ul style="list-style-type: none"> • Interim Audit Services Assurance Report 2009/10 (Standard Item) • Annual Governance Statement 2009/10 • Internal Audit Annual Plan 2010/11 • Statement on Major Projects (Standard Item) • Data Quality Update (Six monthly report) • Annual Accounts 2009/10 • Creditor Payment Authorisations (Three monthly report) • Audit Opinion Plan 2009/10 (Audit Commission) • Audit Fee Letter 2010/11 (Audit Commission) • International Financial Reporting Standards
17 September 2010 10.00am Brockington	
	<ul style="list-style-type: none"> • Interim Audit Services Assurance Report 2009/10 (Standard Item) • Annual Governance Framework Review and Update

	<ul style="list-style-type: none"> • Statement on Major Projects (Standard Item) • Creditor Payment Authorisations (Three monthly report) • Annual Governance Report (Audit Commission)
12 November 2010 2.00pm Brockington	
	<ul style="list-style-type: none"> • Interim Audit Services Assurance Report 2009/10 (Standard Item) • Statement on Major Projects (Standard Item) • Data Quality Update (Six monthly report) • Waste Disposal (Audit Commission) • International Financial Reporting Standards
17 January 2011 10.00am Brockington	
	<ul style="list-style-type: none"> • Interim Audit Services Assurance Report 2009/10 (Standard Item) • Annual Governance Statement 2010/11 Update • Statement on Major Projects (Standard Item)

	<ul style="list-style-type: none"> • Creditor Payment Authorisations (Three monthly report) • Use of Resources (Audit Commission)
18 March 2011 2.00pm Brockington	
Officer Reports	<ul style="list-style-type: none"> • Interim Audit Services Assurance Report 2009/10 (Standard Item) • Internal Audit Annual Plan 2011/12 • Internal Audit Strategy 2011/12 • Statement on Major Projects (Standard Item) • Data Quality Update (Six monthly report) • Annual Audit Letter (Audit Commission) • International Financial Reporting Standards