

Audit and Governance Committee – Work Programme 2010/11

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 • Statement on Major Projects (Standard Item) • Creditor Payment Authorisations (Three monthly report) • Annual Governance Report (AC) • Risk Management (outlining risk areas and mitigation to include dates for completion) • Review Of Internal Audit • Data Quality Update (Six monthly report) • IFRS • Work Programme
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)

	<ul style="list-style-type: none"> • IFRS • Work Programme
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) • Creditor Payment Authorisations (Three monthly report) • Work Programme
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 (AC) • IFRS • Work Programme