

Audit & Governance Work Programme 2015-16		
Meeting	Items	Comment
July 2015	<ul style="list-style-type: none"> • PIDA Update • Whistleblowing Policy • Transparency Code • Governance Improvement Working Group update • Draft Annual Governance Statement including update on action plan • Internal Audit Report on Commercial Properties • Fraud, Bribery and Anti-Corruption Policy • External Audit Annual Fees Letter 2015-16 	
September 2015	<ul style="list-style-type: none"> • Signing of Accounts • Community Governance Review • Biannual forecast of revenue and capital outturn • External audit findings report 2014-15 	
November 2015	<ul style="list-style-type: none"> • Monitoring Officer's Annual Report • Annual Audit letter (Grant Thornton) 	
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	<ul style="list-style-type: none"> • 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. 	