

DRAFT Audit Committee Work Programme 2016/17

Date	Reports (to be confirmed)	Author Title	Author Name
6 October 2016	<ul style="list-style-type: none"> • Internal Audit Quarter 2 Progress Report • External Audit Recommendations Monitoring Report • Adult Social Care and Integration Update * • ICT Disaster Recovery Planning * • Annual Complaints Report * • Process for Appointment of External Auditor 	<ul style="list-style-type: none"> • Head of Audit and Risk • Head of Audit and Risk • Director of Adults • Chief Information Officer • Complaints Manager • City Treasurer 	<ul style="list-style-type: none"> • Tom Powell • Tom Powell • Hazel Summers • Bob Brown • Lucy Knight • Carol Culley
1 December 2016	<ul style="list-style-type: none"> • Register of Significant Partnerships • External Audit Update Report (tbc) • Grants Certification Report 2015/16 • Treasury Management Report, incl Prudential Indicators • 	<ul style="list-style-type: none"> • Performance Manager • Grant Thornton • Grant Thornton 	<ul style="list-style-type: none"> • Courtney Brightwell • Grant Thornton • Grant Thornton
26 January 2017	<ul style="list-style-type: none"> • Internal Audit Quarter 3 Progress Report • Risk and Resilience Strategy and Corporate Risk Register • Budget Monitoring (for information) 	<ul style="list-style-type: none"> • Head of Audit and Risk • Head of Audit and Risk • City Treasurer 	<ul style="list-style-type: none"> • Tom Powell • Tom Powell • Carol Culley
March/April 2017	<ul style="list-style-type: none"> • External Audit Recommendations Monitoring Report • Emergent Internal Audit Plan 2017/18 • Budget Monitoring (for information) 	<ul style="list-style-type: none"> • Head of Audit and Risk • Head of Audit and Risk • City Treasurer 	<ul style="list-style-type: none"> • Tom Powell • Tom Powell • Carol Culley