

Open Report on behalf of Executive Director, Resources & Community Safety Report to: Audit Committee Date: 23 April 2012

Subject: Work Plan

Summary:

This Report provides the Committee with information on progress on ageed actions and its work plan up to September 2012.

Recommendation(s):

-Review the progress of agreed actions in Appendix A, and

-Review the work plan set out in Appendix B and identify any changes.

- Agree agenda items for the 11th June 2012 Committee

Background

- 1.1 An agreed action plan has been pulled together to help the Committee keep track of actions agreed during meetings or workshops (see Appendix A).
- 1.2 A work plan has based on the core activities of the Committee as set out in its terms of reference and best practice (see Appendix B).

Conclusion

2.1 The work plan helps the Committee monitor its work programme and keep track of areas it requires further work and / or assurance.

Consultation

a) Policy Proofing Actions Required

Not applicable

Appendices

| These are listed below and attached at the back of the report | |
|---|-----------------------------|
| Appendix A | Agreed Actions |
| Appendix B | Work Plan to September 2012 |

Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

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