

Regulatory and Other Committee

Open Report on behalf of Pete Moore, Executive Director of Finance and Public Protection

Report to:	Audit Committee
Date:	26 January 2015
Subject:	Work Plan

Summary:

This report provides the Committee with information relevant to the core assurance activities currently scheduled for the 2014/15 work plan.

Recommendation(s):

1. Review and amend the Audit Committee's work plan ensuring it contains the assurances necessary to approve the Annual Governance Statement 2015.

Background

- 1 The work plan has been pulled together based on the core assurance activities of the Committee as set out in its terms of reference and best practice (see Appendix A).

Conclusion

1. The work plan helps the Committee ensure that the Committee effectively delivers its terms of reference and keep track of areas where it requires further work and/or assurance.
2. Look at Appendix B Audit Committee Action Plan

Consultation

a) Policy Proofing Actions Required

n/a

Appendices

These are listed below and attached at the back of the report

Appendix A	Work Plan to March 2015
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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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