

Regulatory and Other Committee

Open Report on behalf of Executive Director - Pete Moore

Report to:	Audit Committee
Date:	27 March 2017
Subject:	Work Plan

Summary:

This report provides the Committee with information on the core assurance activities currently scheduled for the 2016/17 work plan.

Recommendation(s):

1. Review and amend the Audit Committee's work plan ensuring it contains the assurance areas necessary to approve the Annual Governance Statement 2017.
2. Consider the actions identified in the Action Plan.

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 – work plan to March 2017).

Conclusion

The work plan helps the Committee effectively deliver its terms of reference and keep track of areas where it requires further work and/or assurance.

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 2017
Appendix B	Action Plan

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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