

September 2017

AUDIT COMMITTEE: Work Programme 2017-18

MEETING DATE	DEADLINE TO MONITORING OFFICER	DEADLINE TO MEMBER SUPPORT	ITEMS:	WHO RESPONSIBLE
20/9/17		12/9/17	Progress Report <ul style="list-style-type: none"> • Community Contracts • Cloud Computing 	Internal Audit (Mazars)
			Internal Audit Progress Report	Internal Audit (Mazars)
			External Audit Progress Report	Grant Thornton
			Strategic Risk Register	DBC - Finance
22/11/17		14/11/17	Progress Report <ul style="list-style-type: none"> • 	Internal Audit (Mazars)
			Internal Audit Progress Report	Internal Audit (Mazars)
			External Audit Progress Report	Grant Thornton
			Strategic Risk Register	DBC - Finance

7/2/18		30/1/18	Progress Report <ul style="list-style-type: none"> • Council Tax • Main Accounting • Treasury Management • Accounts Receivable • Accounts Payable • NNDR • Empty Homes • Capital Programme • Social Media 	Internal Audit (Mazars)
			Internal Audit Progress Report	Internal Audit (Mazars)
			External Audit Progress Report	Grant Thornton
			Strategic Risk Register	DBC - Finance
			Benefits – Review of risk based reporting	DBC – Benefits
28/3/18		20/3/18	Progress Report <ul style="list-style-type: none"> • Housing Benefit and Council Tax Benefit • Budgetary Control • CIL • Governance and Risk Management • Benefits Realisation 	Internal Audit (Mazars)
			Internal Audit Progress Report	Internal Audit (Mazars)
			External Audit Progress Report	Grant Thornton
			Strategic Risk Register	DBC - Finance