

**AUDIT COMMITTEE: 23 SEPTEMBER 2015  
APPENDIX A**

AUDIT COMMITTEE: Work Programme 2015-16

<b>MEETING DATE</b>	<b>DEADLINE TO MONITORING OFFICER</b>	<b>DEADLINE TO MEMBER SUPPORT</b>	<b>ITEMS:</b>	<b>WHO RESPONSIBLE</b>
<b>23 Sept 2015</b>			Progress Report (See Agenda) Regeneration (See Agenda) PCI DSS (Deferred until December meeting)	Internal Audit
<b>16/12/2015</b>		<b>7/12/2015</b>	Progress Report Housing Repairs Parking Licensing Data Security	Internal Audit
			2014/15 Annual Audit Letter	External Audit
<b>27/4/2016</b>		<b>18/4/2016</b>	Progress Report Main Accounting Treasury Management Accounts Receivable- Payable Budgetary Control NNDR Housing Benefit – Council Tax Support Member Training & Expenses Housing Lettings	Internal Audit
			2014/15 Report on the Certification of Claims and Returns 2015/16 Audit Planning Report	External Audit