

**AUDIT COMMITTEE: 16 DECEMBER 2015
APPENDIX A**

AUDIT COMMITTEE: Work Programme 2015-16

MEETING DATE	DEADLINE TO MONITORING OFFICER	DEADLINE TO MEMBER SUPPORT	ITEMS:	WHO RESPONSIBLE
16/12/2015		7/12/2015	Progress Report Housing Repairs Parking Licensing PCI DSS Right to Buy Performance Management	Internal Audit
			2014/15 Annual Audit Letter	External Audit
10/02/2016		1/2/2016	Progress Report 2016/17 Draft Annual Internal Audit Plan Council Tax	Internal Audit
27/4/2016		18/4/2016	Progress Report Key Financial Controls Budgetary Control NNDR Housing Benefit – Council Tax Support Data Security Health & Safety Member Training & Expenses Housing Lettings	Internal Audit

			2014/15 Report on the Certification of Claims and Returns	External Audit
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			2015/16 Audit Planning Report	
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