

**AUDIT COMMITTEE: 10 February 2016**  
**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>10/02/2016</b>		1/2/2016	Progress Report 2016/17 Draft Annual Internal Audit Plan Council Tax	Internal Audit
<b>27/4/2016</b>		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 2015/16 Audit Planning Report	External Audit