

AUDIT COMMITTEE 26th MARCH 2007

Possible Work Programme

March 2007

- Roles and Functions of the Audit Committee
- Overview of Internal and External Audit
- Audit Commission's Annual Audit and Inspection Letter
- Agreeing Work Programme

June 2007

- Internal and External Audit Plans
- Risk Management Strategy
- Anti-Fraud Framework
- Statement of Internal Control and Review of Corporate Governance 2006/07
- Annual Report from Head of Audit 2006/07

September 2007

- ISA 260 Report on 2006/07 Accounts
- Risk Management Update
- Internal Audit Update
- Update on reports from Local Government Ombudsman

December 2007

- Use of Resources Results

The above would be supplemented by items that Members requested that emerged from reports presented at the Committee. An example could be financial management and governance arrangements in schools, which was highlighted as an area of potential weakness by both internal and external audit.