

Standards and Audit Work Programme 2012/2013

Topic Name	Lead Officer	Date of Meeting
Care Proceedings	Gary Clifford	16 January 2013 Meeting Cancelled
Payroll Report	Gary Clifford	16 January 2013 Meeting Cancelled
Audit Charter and Audit Protocol	Gary Clifford	16 January 2013 Meeting Cancelled
Transformation Agenda	Jackie Hincliffe / Chirs Stephenson	16 January 2013 Meeting Cancelled
Work Programme	Discussion	16 January 2013 Meeting Cancelled
External Audit Progress	Ernst & Young	06 February 2013
Update on the Corporate Fraud Team	Sean Clark	06 February 2013
Internal Audit – Progress Report	Gary Clifford	06 February 2013
Care Proceedings	Gary Clifford	06 February 2013
Transformation Agenda	Martin Whiteley/Jackie Hincliffe / Chirs Stephenson	06 February 2013
Work Programme	Discussion	06 February 2013
External Audit Progress	Ernst & Young	06 March 2013
Review of the Strategic/Corporate Risk and Opportunity Register – Quarter 4	Andy Owen	06 March 2013
Internal Audit Progress Report on Significant and Fundamental Recommendations	Gary Clifford	06 March 2013
Work Programme for 2013-2014	Discussion	06 March 2013
Morrison Contract (Taken off of Work Programme as there is now a Housing Overview & Scrutiny Committee)		
Monitoring the Accounts	Martin Hone/ Sean Clark	
Business Continuity and Business Recovery update		
Standards Report from the Monitoring Officer	Fiona Taylor	
Report back on Adult Social Care	Gary Clifford	

