

Work Programme

Item 10

Committee: Standards and Audit

Year: 2013/2014

Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
JUNE 2013				
Key Financial Statement Issues			Martin Hone/ Sean Clark	
Audit Plan three year strategy			Gary Clifford	
Draft Internal Audit Charter	06.12.13	Officers	Gary Clifford	
Draft Internal Audit Protocol	06.12.13	Officers	Gary Clifford	
Risk Report			Andy Owen	
Audit and Certification Fees 2013-14			Martin Hone Ernst & Young	
JULY 2013				
Head of Audit Annual Report		Officers	Gary Clifford	
SEPTEMBER 2013				
Audit Report (Inc opinion and VFM conclusion)	06.02.13	Members/ Officers	Martin Hone Ernst & Young	
NOVEMBER 2013				
Audit Certificate	06.02.13	Members/ Officers	Martin Hone Ernst & Young	
WGA Certificate	06.02.13	Members/ Officers	Martin Hone Ernst & Young	
FEBRUARY 2014				
Annual Audit Letter	06.02.13	Members/ Officers	Martin Hone	

Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
			Ernst & Young	
Report on the Audit of Grant Claims	06.02.13	Members/ Officers	Martin Hone Ernst & Young	
Recharging Tenants	06.02.13	Members	Gary Clifford	
MARCH 2014				

TO BE ALLOCATED				
Item	Date Added	Request By (Members/Officers)	Lead Officer	Suggested Committee Date
Report to those charged with Governance	06.02.13	Members/ Officers	Martin Hone Ernst & Young	To be Allocated
Business Continuity and Business Recovery update		Members	Gavin Dennett & Nigel Byatt	<ul style="list-style-type: none"> To be allocated - deferred from the agenda in April 2013 as officers await information. Report to be taken to the first available meeting
Update on the Corporate Fraud Team	06.02.13	Members	Martin Hone / Sean Clark	<ul style="list-style-type: none"> To be allocated - deferred from the agenda in April 2013 as officers await information. Report to be taken to the next available meeting.

Full details of Member’s decisions can be viewed in the Minutes on the Council’s Committee Management Information System - <http://democracy.thurrock.gov.uk/thurrock/>

