

**Standards and Audit Committee
Work Programme
2016/17**

Dates of Meetings: 14 June 2016, 8 September 2016, 15 November 2016, 28 February 2017.

Topic	Lead Officer	Requested by Officer/Member
14 June 2016		
Refresh of the Strategic/Corporate Risk and Opportunity Register	Andy Owen	Officer
Final Progress Report	Gary Clifford	Officer
Head of Internal Audit Annual Report 15/16	Gary Clifford	Officer
Annual RIPA Report	Lee Henley	Officer
Financial Statement Update	Johnathan Wilson	Officer
Internal Audit: Red Reports (as required)	Relevant Director	Officer
Work Programme	Democratic Services Officer	Officer
29 September 2016		
2015/16 Complaints Report	Lee Henley	Officer
2015/16 Access to Records Report	Lee Henley	Officer
Annual Governance Statement 2015/16	Ernst & Young and Johnathan Wilson	Officer
Audit Results Report 2015/16	Ernst & Young and Sean Clark	Officer
Disaster Recovery Update	Sean Clark/ Gary Staples	Member
Update on outstanding Recommendations	Gary Clifford	Member

to be implemented.		
Internal Audit: Red Reports (as required)	Relevant Director	Officer
Work Programme	Democratic Services Officer	Officer
15 November 2016		
Annual Audit Letter 2015/16	Ernst & Young and Sean Clark	Officer
6 Monthly RIPA Activity Report	Lee Henley	Officer
Counter Fraud Update	David Kleinberg/ Sean Clark	
Review of the Strategic/Corporate Risk and Opportunity Register In Quarter 3 Report.	Andy Owen	Officer
Internal Audit Progress Report	Gary Clifford	Officer
Internal Audit Service Update Report	Gary Clifford	Officer
Internal Audit: Red Reports (as required)	Relevant Director	Officer
Work Programme	Democratic Services Officer	Officer
28 February 2017		
Audit Planning Report 2016/17 and Certification of Claims Report 2015/16.	Ernst & Young and Sean Clark	Officer
Six Monthly Complaints Report	Lee Henley	Officer
Internal Audit 3 Year Strategy and Draft Internal Audit Plan 2017/18	Gary Clifford	Officer
Internal Audit Progress Report	Gary Clifford	Officer
Risk and Opportunity Management – Annual Review	Andy Owen	Officer
Internal Audit: Red Reports (as required)	Relevant Director	Officer
Work Programme	Democratic Services Officer	Officer