

## Work Programme

Item 12

Committee: Standards and Audit

Year: 2014/2015

Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
<b>10 July 2014</b>				
1 <sup>st</sup> Quarter Review of the Strategic/Corporate Risk and Opportunity Register	February 2014	Officers	Andy Owen	
Update: Financial Statement	May 2014	Officers	Sean Clark	
Draft AGS	May 2014	Officers	Sean Clark	
Annual Complaints Report	May 2014	Officers	Lee Henley	
Annual Access to Records Report	May 2014	Officers	Lee Henley	
Head of Internal Audit Report	May 20014	Officers	Chris Harris/ Gary Clifford	
Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	
Update: Regulation of Investigatory Powers Act 2000 RIPA	May 2014	Members/Officers	Lee Henley	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
<b>16 September 2014</b>				
Financial Statement	May 2014	Officers	Sean Clark	
Audit Results Report	May 2014	Officers	Ernst & Young	
AGS	May 2014	Officers	Sean Clark	
Progress Report: Internal Audit	May 2014	Officers	Gary Clifford	
Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	
Update: Regulation of	May 2014	Members/Officers	Lee Henley	

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Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
Investigatory Powers Act 2000 RIPA				
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
<b>9 December 2014</b>				
Annual Audit Letter	May 2014	Officers	Ernst & Young	
3 <sup>rd</sup> Quarter Review of the Strategic/Corporate Risk and Opportunity Register	February 2014	Officers	Andy Owen	
Update: Complaints Report	May 2014	Officers	Lee Henley	
Fraud Report	May 2014	Officers	Sean Clark	
Progress Report: Internal Audit	May 2014	Officers	Gary Clifford	
Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	
Update: Regulation of Investigatory Powers Act 2000 RIPA	May 2014	Members/Officers	Lee Henley	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
<b>4 February 2014</b>				
Review of ROM Policy, Strategy & Framework	February 2014	Officers	Andy Owen	
Progress Report: Internal Audit	May 2014	Officers	Gary Clifford	
Report on the Audit of Grant Claims	May 2014	Officers	Ernst & Young	
Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	
Update: Regulation of Investigatory Powers Act	May 2014	Members/Officers	Lee Henley	

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Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
2000 RIPA				
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
<b>3 March 2014</b>				
Draft Internal Audit Plan	May 2014	Officers	Gary Clifford	
Ernst and Young – Audit Plan 2014/2015	May 2014	Officers	Ernst & Young	
Internal Audit: Red Reports (as required)	May 2014	Members/Officers	Relevant Director	
Update: Regulation of Investigatory Powers Act 2000 RIPA	May 2014	Members/Officers	Lee Henley	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	

To Be Allocated				
Item	Date Added	Request By (Members/Officers)	Lead Officer	Committee Date

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/>

### **FOR CONSIDERATION**

There are currently no items for consideration.