

## Work Programme

**Committee:** Standards and Audit

**Year:** 2015/2016

Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
<b>16 July 2015</b>				
In Quarter 1 Review/Refresh of the Strategic/Corporate Risk and Opportunity Register	April 2015	Officers	Andy Owen	
Bridge Inspections	May 2015	Officer	Ann Osola	
2014/15 - Annual Regulation of Investigatory Powers Act Report:	April 2015	Members/Officers	Lee Henley	
Final Progress Report	April 2015	Officers	Gary Clifford	
Internal Audit 3 year Strategy 2015/16 to 2017/18 and Annual Plan 2015/16	April 2015	Officers	Gary Clifford	
Head of Service Internal Audit Annual Report 14/15	April 2015	Officers	Chris Harris & Gary Clifford	
Counter Fraud Report	April 2015	Officers	Sean Clark	
External Audit Plan 2014-2015	May 2015	Officers	Sean Clark & Ernst and Young	Carried forward from previous meeting as agreed with chair. Removed from by Ernst and Young

## Work Programme

Item	Date Added	Request By (Members/Officers)	Lead Officer	Progress / Update required
Financial Accounts update 14/15	April 2015	Officers	Sean Clark & Ernst and Young	
Internal Audit: Red Reports (as required)	April 2015	Members/Officers	Relevant Director	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	

<b>24 September 2015</b>				
Regulation of Investigatory Powers Act - Quarter 1 (2015/16) Activity Report	April 2015	Officers	Lee Henley	
2014/15 - Annual Complaints Report	April 2015	Officers	Lee Henley	
2014/15 - Annual Access to Records Report	April 2015	Officers	Lee Henley	
Progress Report: Internal Audit	April 2015	Officers	Gary Clifford	
Financial statement 14/15	April 2015	Officers	Sean Clark	

## Work Programme

Financial Statements and Annual Governance Statement Update	April 2015	Officers	Sean Clark	
Disaster Recovery Plans	May 2015	Officer	Kathryn Adedeji/ Gary Staples	Carried forward from February meeting as agreed with chair.
Ernst and Young - Audit Results Report 2014/15	April 2015	Officers	Sean Clark & Ernst and Young	
Internal Audit: Red Reports (as required)	April 2015	Members/Officers	Relevant Director	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	

<b>8 December 2015</b>				
In Quarter 3 Review of the Strategic/Corporate Risk and Opportunity Register	April 2015	Officers	Andy Owen	
Regulation of Investigatory Powers Act - Quarter 2 (2015/16) Activity Report	April 2015	Officers	Lee Henley	
Progress Report: Internal Audit	April 2015	Officers	Gary Clifford	
Audit Protocol and Charter	April 2015	Officers	Gary Clifford	
Counter Fraud Report	April 2015	Officers	Sean Clark	
Ernst and Young - Annual Audit Letter 2014/15	April 2015	Officers	Sean Clark & Ernst and Young	

## Work Programme

Internal Audit: Red Reports (as required)	April 2015	Members/Officers	Relevant Director	
Work Programme	Continuous	Members/Officers	Democratic Services Officer	
<b>15 March 2016</b>				
Risk and Opportunity Management - Annual Review	April 2015	Officers	Andy Owen	
Six monthly Complaints Report (April 2015 – September 2015)	April 2015	Officers	Lee Henley	
Regulation of Investigatory Powers Act - Quarter 3 (2015/16) Activity Report	April 2015	Officers	Lee Henley	
Draft Internal Audit Plan 16/17	April 2015	Officers	Gary Clifford	
Public Sector Internal Audit Standards self assessment results and action plan	April 2015	Officers	Gary Clifford	
Internal Audit Progress Report	April 2015	Officers	Gary Clifford	
Grant Certification Report 2014/15	April 2015		Sean Clark & Ernst and Young	
Draft External Audit Plan 15/16	April 2015	Officers	Sean Clark & Ernst and Young	
Internal Audit: Red Reports (as required)	April 2015	Members/Officers	Relevant Director	

## Work Programme

Work Programme	Continuous	Members/Officers	Democratic Services Officer	
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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.