

Work Programme

Committee: Standards and Audit

Year: 2015/2016

| Item | Date Added | Request By (Members/Officers) | Lead Officer | Progress / Update required |
|--|------------|----------------------------------|------------------------------|---|
| 16 July 2015 | | | | |
| 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: Final Progress Report | April 2015 | Members/Officers | Lee Henley | |
| 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. |
| 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 | |
| 24 September 2015 | | | | |
| Follow Up Report – Risks With High | July 2015 | Members | Andy Owen | |

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| (Red) Target Ratings | | | | |
| Progress Report: Internal Audit | April 2015 | Officers | Gary Clifford | |
| 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 | |
| Ernst and Young - Audit Results Report 2014/15 | April 2015 | Officers | Sean Clark & Ernst and Young | |
| 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. |
| Internal Audit: Red Reports (as required) | April 2015 | Members/Officers | Relevant Director | |
| Work Programme | Continuous | Members/Officers | Democratic Services Officer | |

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| 8 December 2015 | | | | |
| 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 | April 2015 | Officers | Gary Clifford | |
| Audit Charter | April 2015 | Officers | Gary Clifford | |
| Ernst and Young - Annual Audit Letter | April 2015 | Officers | Sean Clark & Ernst and Young | |

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| 2014/15 | | | | |
| Work Programme | Continuous | Members/Officers | Democratic Services Officer | |
| 15 March 2016 | | | | |
| Counter Fraud Report | April 2015 | Officers | Sean Clark | |
| 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 | |
| Risk and Opportunity Management - Annual Review | April 2015 | Officers | Andy Owen | |
| 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 | |
| Draft Internal Audit Plan 16/17 | April 2015 | Officers | Gary Clifford | |
| Internal Audit Progress Report | April 2015 | Officers | Gary Clifford | |
| Partnerships and Assurance | July 2015 | Members | Sean Clark | |
| Work Programme | Continuous | Members/Officers | Democratic Services Officer | |

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

Work Programme