

APPENDIX 2

AUDIT SUB COMMITTEE - PROPOSED WORK PROGRAMME 2006/07

DATE	REPORTS
28 th June 06	<ul style="list-style-type: none"> • Proposed Work Programme and Terms of Reference • Proposed Training Arrangements for Members • Annual Internal Audit Report 2005/06 • Internal Audit Strategic Plan 2006 to 2010 • External Audit - Audit and Inspection Plan 2006/07
27th Sept 06	<ul style="list-style-type: none"> • External Audit - ISA 240 Report 2005/06 (External Audit in attendance) • Feedback from Training and Development • Summary of Internal Audit Reports Issued to-date 2006/07 • External Audit Reports Issued to-date 2006/07
14 th Dec 06	<ul style="list-style-type: none"> • Summary of Internal Audit Reports Issued to-date 2006/07 • External Audit Reports Issued to-date 2006/07
28th Feb 07	<ul style="list-style-type: none"> • Summary of Internal Reports Issued to-date 2006/07 • External Audit Reports Issued to-date 2006/07 • Review and Update of Strategic Plan 2007 to 2011 • Draft Audit and Inspection Plan 2007/08 (External Audit) • ½ Yearly Review of Local Code of Corporate Governance • Review Terms of Reference, Work Programme and Training Requirements