

Work Plan for 2010/11 – Audit Sub-Committee

Work Programme Area	Date of Committee Meeting	Anticipated Completion Date	Submitted to Finance Committee or Council	Contact Officer
Annual Grants Report 2008/09	6 th April 2010	March 2010	Delegated	Grant Thornton via Kevin Stackhouse (595811)
Annual review of the Effectiveness of Internal Audit 2009/10	6 th April 2010	March 2010	Delegated	Jayne Jones (595800)
Local Code of Corporate Governance – Review of Self-Assessment	16 th June 2010	May 2010	8 th July 2010	Andrea McCaskie (595831)
Annual Governance Statement 2009/10	16 th June 2010	May 2010	29 th June 2010	Andrea McCaskie (595831)
Annual Report of the Internal Audit Service 2009/10	16 th June 2010	May 2010	Delegated	Tony Stamper (595706)
Summary of Internal Audit Reports	16 th June 2010	May 2010	Delegated	Tony Stamper (595706)
Implementation of IFRS – Update on progress	16 th June 2010	April 2010	Delegated	Kevin Stackhouse (595811)
Annual Governance Report 2009/10	29 th September 2010	September 2010	Delegated	Grant Thornton via Kevin Stackhouse (595811)

Summary of Internal Audit Reports	29 th September 2010	September 2010	Delegated	Tony Stamper (595706)
Use of Resources Assessment 2010	15 th December 2010	November 2010	15 th February 2011	Grant Thornton via Kevin Stackhouse (595811)
Local Code of Corporate Governance – Review of Self-Assessment	15 th December 2010	November 2010	20 th January 2011	Andrea McCaskie (595831)
Summary of Internal Audit Reports	15 th December 2010	November 2010	Delegated	Tony Stamper (595706)
External Audit – Audit Approach Plan Memorandum	23 rd February 2011	December 2010	Delegated	Grant Thornton via Kevin Stackhouse (595811)
Internal Audit Work Plan 2011/12	23 rd February 2011	February 2011	Delegated	Tony Stamper (595706)
Summary of Internal Audit Reports	23 rd February 2011	February 2011	Delegated	Tony Stamper (595706)