

Work Programme General Purposes Committee

Outline programme – scheduled audit and finance items

MARCH

- External auditor: certification of claims report
- External auditor: fee letters for audit for the Council and Pension Fund
- Internal audit: Progress report
- Internal audit: Plan, strategy and terms of reference
- Internal audit: Whistleblowing policy and annual update

JUNE

- Internal audit: Annual Governance Statement
- Internal audit: Annual Report
- Finance: Draft accounts

SEPTEMBER

- Internal audit: Progress on annual audit plan
- Finance: Final accounts

NOVEMBER

- External auditor: annual audit letter
- External auditor: audit results report
- Internal audit: Annual Governance Statement update on improvement plan

Other standard items

- Polling places
- Constitutional amendments

Specific items

- Constitutional changes - Financial regulations, GP terms of reference, Council standing orders and Chief Exec's delegation
- Report addressing recommendations of the External Auditor's review of the whistleblowing statement – **JUNE 2014**