

Work Programme General Purposes Committee 2015-2016

November:

- External Auditor: Annual Audit Letter
- Polling Places
- Constitutional Amendments
- Feedback on EY Whistleblowing Report
- Progress Report on Risk Management
- Draft Changes to Contract Standing Orders

March:

- External Audit: Certification of Claims Report
- External Audit: Audit Progress Report
- External Audit: Audit Plans for Audit of the Council and Pension Fund
- Internal Audit: Progress Report
- Internal Audit: Plan, Strategy and Terms of Reference
- Internal Audit: Whistleblowing Policy and Annual Update
- Democratic Services: Update Report on Non-key Delegated Executive Decisions

June:

- Internal Audit: Annual Governance Statement
- Internal Audit: Annual Report
- External Auditor: Fee Letters for Audit and for the Council and Pension Fund
- Finance: Draft Accounts

Other standard items

Specific items:

- Constitutional changes (when necessary)

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