

Audit and Governance Committee Annual Work Plan 2013/14

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
19/11/13	<i>Electronic Document and Records Management System</i> <i>Gifts and Hospitality Policy</i> <i>Tyne Esk LEADER Programme</i> <i>Statutory Performance Indicators</i> <i>Payments to Scottish Water Follow-up Report</i> <i>Internal Audit Progress Report 2013/14</i> Housing Repairs and Maintenance Licensing Pencaitland Primary School Insurance and Claims Internal Audit Progress Report 2013/14			<i>Council Improvement Plan 2013/14 Monitoring Report</i> 2013/14 Mid Year Treasury Management Report	<i>Policy and Partnership Service Risk Register</i> <i>Council Resources Service Risk Register</i>

NB The reports in italics are those carried over from the September agenda.

21/01/14	Contracts Audit East Lothian Investments Ltd Mobile Payment Devices Residential Units for Young People Scottish Welfare Fund National Fraud Initiative Internal Audit Progress Report 2013/14	Presentation of Audit Strategy and Plan: Interim report	Managing early departures from the Scottish public sector: Report by the Accounts Commission	Efficient Workforce Management Update	
18/03/14	Housing Allocations Modernisation Programme Community Care Finance Unit (CCFU) Follow-up Report Internal Audit Plan 2014/15 Internal Audit Progress Report 2013/14	Presentation of Audit Strategy and Plan Auditor's Interim Report			
20/05/14	Creditors Housing Revenue Account Journal Processing Trading Operations Procurement – Scheme of Delegation Controls Assurance Statement 2013/14 Internal Audit Progress			2014 Corporate Governance Self-evaluation/ Annual Governance Statement	Corporate Risk Register

	Report 2013/14				
15/07/14				Draft 2013/14 Annual Accounts	