

**Audit and Governance Committee Annual Work Plan 2014/15**

<b>Date</b>	<b>Internal Audit Reports</b>	<b>External Audit Reports</b>	<b>Accounts Commission/ Audit Scotland reports</b>	<b>Governance</b>	<b>Risk</b>
20/01/15	Public Sector Internal Audit Standards (PSIAS) Draft Internal Audit Charter Fleet Management Performance Indicators 2013/14 Cash Handling and Banking IT Disaster Recovery & Business Continuity Follow-up Reports Progress Report 2014/15	Audit Strategy and Plan	Re-shaping Care for Older People	Health & Social Care Scheme of Integration	Infrastructure Risk Register Risk Management Strategy
17/03/15	Self Directed Support Tyne Esk LEADER Programme Partnership Funding Schools Audit Gifts and Hospitality Members		Scotland's Public Finances Community Planning in Scotland (Nov 2014)		Development Risk Register Communities & Partnerships Risk Register Council Resources Risk Register

	<p>Contracts Audit</p> <p>Mandatory and Discretionary Financial Assistance</p> <p>Fees and Charges</p> <p>Frameworki – Payments on Schedule</p> <p>Review of Previous Year's Work</p> <p>Internal Audit Plan 2015/16</p> <p>Internal Audit Progress Report 2014/15</p>				
19/05/15	<p>Borrowings</p> <p>Pensions</p> <p>Payroll Overtime</p> <p>Non-Domestic Rates</p> <p>Internal Audit Progress Report 2014/15</p> <p>Controls Assurance Statement 2014/15</p>	Interim Management Report	<p>Overview of Scottish Local Government (Feb 2015)</p> <p>Borrowing and Treasury Management in Local Government (Jan 2015)</p>	2015 Corporate Governance Self-evaluation/ Annual Governance Statement	Corporate Risk Register
<b>23/06/15*</b> (*new date)				Draft 2014/15 Annual Accounts	