

MAIDSTONE BOROUGH COUNCIL
AUDIT COMMITTEE

Work Programme

2012/13



Date of Meeting	Title of Report	Contact Officer
11 June 2012	Benefit Fraud Annual Report 2011/12	Stephen McGinnes, Head of Revenues and Benefits
11 June 2012	Internal Audit Annual Report 2011/12	Brian Parsons, Head of Audit Partnership
11 June 2012	Annual Governance Statement 2011/12	Paul Riley, Head of Finance and Customer Services
11 June 2012	Treasury Management Annual Report 2011/12	Paul Riley, Head of Finance and Customer Services
11 June 2012	Audit Commission Progress Report – June 2012	Paul Riley, Head of Finance and Customer Services
16 July 2012	Statement of Accounts 2011/12	Paul Riley, Head of Finance and Customer Services
16 July 2012	Maidstone Museum East Wing Project Review – Update	Brian Morgan, Assistant Director of Regeneration and Cultural Services
17 September 2012	Audit Commission’s Annual Governance Report 2011/12	Paul Riley, Head of Finance and Customer Services
17 September 2012	Audit Committee Annual Report 2011/12	Jennifer Daughtry, Audit Manager
17 September 2012	Update on Proposed Single Fraud Investigation Service	Stephen McGinnes, Head of Revenues and Benefits
17 September 2012	Review of Audit Committee	Brian Parsons, Head of Audit Partnership
17 September 2012	Audit Committee Meetings Schedule	Brian Parsons, Head of Audit Partnership
17 September 2012	Risk Management Update	Brian Parsons, Head of Audit Partnership
17 September 2012	Maidstone Museum East Wing Project Review – Update	Brian Morgan, Assistant Director of Regeneration and Cultural Services
26 November 2012	Audit Committee Meetings Schedule	Brian Parsons, Head of Audit Partnership

26 November 2012	Appointment of Independent Member	Paul Riley, Head of Finance and Customer Services
26 November 2012	Internal Audit Partnership – Progress Report	Brian Parsons, Head of Audit Partnership
26 November 2012	Internal Audit - Six Monthly Interim Report	Brian Parsons, Head of Audit Partnership
26 November 2012	Treasury Management Strategy Mid-Year Performance 2012/13	Paul Riley, Head of Finance and Customer Services
26 November 2012	Audit Commission’s Annual Audit Letter 2011/12	Paul Riley, Head of Finance and Customer Services
26 November 2012	External Audit Fees 2012/13	Paul Riley, Head of Finance and Customer Services
26 November 2012	Maidstone Museum East Wing Project Review – Update	Brian Morgan, Assistant Director of Regeneration and Cultural Services
14 January 2013	Review of Annual Audit 2011/12	Paul Riley, Head of Finance and Customer Services
14 January 2013	Local Code of Corporate Governance – Update	Paul Riley, Head of Finance and Customer Services
14 January 2013	Assessment of the Annual Governance Statement Against the Findings of the Local Government Governance Review 2012	Paul Riley, Head of Finance and Customer Services
14 January 2013	Treasury Management Strategy 2013/14	Paul Riley, Head of Finance and Customer Services
14 January 2013	Review of Risk Assessment of Budget Strategy – 2013/14 Onwards	Paul Riley, Head of Finance and Customer Services
25 March 2013	Internal Audit Operational Plan for 2013/14	Brian Parsons, Head of Audit Partnership
25 March 2013	Certification of Financial Claims and Returns	Paul Riley, Head of Finance and Customer Services
25 March 2013	External Auditor’s Audit Plan 2012/13	Paul Riley, Head of Finance and Customer Services
25 March 2013	Audit Commission Progress Report – March 2013	Paul Riley, Head of Finance and Customer Services