

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 Frequency of Meetings	Brian Parsons, Head of Audit Partnership
26 November 2012	Independent Member of Audit Committee	Paul Riley, Head of Finance and Customer Services

26 November 2012	Internal Audit - Six Monthly Interim Report	Brian Parsons, Head of Audit Partnership
26 November 2012	Internal Audit Partnership - Progress 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	Treasury Management Strategy 2013/14	Paul Riley, Head of Finance and Customer Services
14 January 2013	Budget Strategy 2013/14 Onwards - Risk Assessment	Paul Riley, Head of Finance and Customer Services
14 January 2013	Draft Strategic Risk Register	Brian Parsons, Head of Audit Partnership
14 January 2013	Relationship Between the Audit Committee and the Corporate Services Overview and Scrutiny Committee	Debbie Snook, Democratic Services Officer
25 March 2013	Certification of Financial Claims and Returns	Stephen McGinnes, Head of Revenues and Benefits
25 March 2013	External Auditor's Progress Report - March 2013	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	Public Sector Internal Audit Standards	Brian Parsons, Head of Audit Partnership