

**MAIDSTONE BOROUGH COUNCIL**

# **AUDIT COMMITTEE**

**Work Programme**

**2013/14**



Date of Meeting	Title of Report	Contact Officer
10 June 2013	<b>Property Investment</b>	Paul Riley, Head of Finance and Resources
15 July 2013	<b>Benefit Fraud Annual Report 2012/13</b>	Stephen McGinnes, Head of Revenues and Benefits
15 July 2013	<b>Internal Audit Annual Report 2012/13</b>	Brian Parsons, Head of Audit Partnership
15 July 2013	<b>Audit Committee Annual Report 2012/13</b>	Jennifer Daughtry, Audit Manager
15 July 2013	<b>Audit Committee Member Skills</b>	Brian Parsons, Head of Audit Partnership
15 July 2013	<b>Treasury Management Annual Report 2012/13</b>	Paul Riley, Head of Finance and Resources
15 July 2013	<b>External Auditor's Opinion Audit Plan 2012/13</b>	Paul Riley, Head of Finance and Resources
15 July 2013	<b>External Auditor's Audit Progress Report 2012/13</b>	Paul Riley, Head of Finance and Resources
15 July 2013	<b>External Audit Fees 2013/14</b>	Paul Riley, Head of Finance and Resources
15 July 2013	<b>Museum East Wing Project Review</b>	Alison Broom, Chief Executive
12 August 2013	<b>Local Code of Corporate Governance - Update</b>	Paul Riley, Head of Finance and Resources
12 August 2013	<b>Annual Governance Statement 2012/13</b>	Angela Woodhouse, Head of Policy and Communications
12 August 2013	<b>Statement of Accounts 2012/13</b>	Paul Riley, Head of Finance and Resources
16 September 2013	<b>Internal Audit Charter</b>	Brian Parsons, Head of Audit Partnership
16 September 2013	<b>External Auditor's Audit Findings Report 2012/13 and Statement of Accounts 2012/13</b>	Paul Riley, Head of Finance and Resources
25 November 2013	<b>Audit Committee Member Skills</b>	Brian Parsons, Head of Audit Partnership

25 November 2013	<b>Review of Corporate Policies</b>	Brian Parsons, Head of Audit Partnership
25 November 2013	<b>Strategic Risk Register – Action Plans</b>	Brian Parsons, Head of Audit Partnership
25 November 2013	<b>Internal Audit - Six Monthly Interim Report</b>	Brian Parsons, Head of Audit Partnership
25 November 2013	<b>Review of Financial Thresholds in the Contract Procedure Rules</b>	Paul Riley, Head of Finance and Resources
25 November 2013	<b>External Auditor's Annual Audit Letter 2012/13</b>	Paul Riley, Head of Finance and Resources
25 November 2013	<b>Treasury Management Strategy Mid-Year Performance 2013/14</b>	Paul Riley, Head of Finance and Resources
25 November 2013	<b>Treasury Management Strategy 2014/15</b>	Paul Riley, Head of Finance and Resources
25 November 2013	<b>Review of Risk Assessment of Budget Strategy 2014/15 Onwards</b>	Paul Riley, Head of Finance and Resources
25 November 2013	<b>Corporate Governance Update</b>	Angela Woodhouse, Head of Policy and Communications
3 March 2014	<b>Certification of Financial Claims and Returns</b>	Stephen McGinnes, Head of Revenues and Benefits
3 March 2014	<b>External Auditor's Progress Report - March 2014</b>	Paul Riley, Head of Finance and Resources
3 March 2014	<b>Internal Audit Operational Plan for 2014/15</b>	Brian Parsons, Head of Audit Partnership