

Audit and Governance Committee Annual Work Plan 2013/14

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
11/6/13			Health Inequalities Reducing Reoffending in Scotland Major Investments in Councils Responding to Challenges and Change: An Overview of Local Government in Scotland 2013 Improving Community Planning in Scotland	2013 Corporate Governance Self-evaluation/ Annual Governance Statement	Housing and planning Service Risk Register Infrastructure Service Risk Register
23/07/13				Draft 2012/13 Council Annual Accounts	
17/09/13	Electronic Document and Records Management System Gifts and Hospitality Policy Law and Licensing Tyne Esk LEADER Programme Statutory Performance Indicators	External Auditors Year-end Report	Assurance and Improvement Plan 2013-2016 Update	Efficient Workforce management Update Council Improvement Plan 2013/14 Enjoy Annual Report	Policy and Partnership Service Risk Register Council Resources Service Risk Register

	Follow-up Report Internal Audit Progress Report 2013/14				
19/11/13	Payments to Scottish Water Schools Audit Contracts Audit Insurance and Claims Housing Repairs and Maintenance Internal Audit Progress Report 2013/14				
21/01/14	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			Council Improvement Plan 2013/14 monitoring report
18/03/14	Housing Allocations Modernisation Programme Community Care Finance Unit (CCFU) Follow-up Report Internal Audit Plan 2014/15 Internal Audit Progress	Presentation of Audit Strategy and Plan Auditor's Interim Report			

	Report 2013/14				
20/05/14	Creditors Housing Revenue Account Journal Processing Trading Operations Procurement – Scheme of Delegation Controls Assurance Statement 2013/14 Internal Audit Progress Report 2013/14			2014 Corporate Governance Self-evaluation/ Annual Governance Statement	Corporate Risk Register
15/07/14				Draft 2013/14 Annual Accounts	