

Audit and Governance Committee Annual Work Plan 2013/14

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
17/09/13	Electronic Document and Records Management System Gifts and Hospitality Policy Tyne Esk LEADER Programme Statutory Performance Indicators Payments to Scottish Water Follow-up Report Internal Audit Progress Report 2013/14	External Auditors Year-end Report Assurance and Improvement Plan 2013-2016 Update	Managing early departures from the Scottish public sector: Report by the Accounts Commission	Council Improvement Plan 2013/14 Enjoy Annual Report Musselburgh Joint Racing Committee Annual Report	Policy and Partnership Service Risk Register Council Resources Service Risk Register
19/11/13	Law and Licensing Schools Audit Contracts Audit Insurance and Claims Housing Repairs and Maintenance Internal Audit Progress Report 2013/14			Efficient Workforce management Update	
21/01/14	East Lothian Investments Ltd	Presentation of Audit Strategy			Council Improvement Plan 2013/14

	<p>Mobile Payment Devices Residential Units for Young People Scottish Welfare Fund National Fraud Initiative Internal Audit Progress Report 2013/14</p>	<p>and Plan: Interim report</p>			<p>monitoring report</p>
18/03/14	<p>Housing Allocations Modernisation Programme Community Care Finance Unit (CCFU) Follow-up Report Internal Audit Plan 2014/15 Internal Audit Progress Report 2013/14</p>	<p>Presentation of Audit Strategy and Plan Auditor's Interim Report</p>			
20/05/14	<p>Creditors Housing Revenue Account Journal Processing Trading Operations Procurement – Scheme of Delegation Controls Assurance Statement 2013/14 Internal Audit Progress Report 2013/14</p>			<p>2014 Corporate Governance Self-evaluation/ Annual Governance Statement</p>	<p>Corporate Risk Register</p>

15/07/14				Draft 2013/14 Annual Accounts	