

**Audit and Governance Committee Annual Work Plan 2013/14**

<b>Date</b>	<b>Internal Audit Reports</b>	<b>External Audit Reports</b>	<b>Accounts Commission/ Audit Scotland reports</b>	<b>Governance</b>	<b>Risk</b>
21/01/14	East Lothian Investments Ltd Scottish Welfare Fund National Fraud Initiative Internal Audit Progress Report 2013/14	Presentation of Audit Strategy and Plan: Interim report	Scotland's Public Sector Workforce: Report by the Accounts Commission  Charging for Services: Report by Audit Scotland		
18/03/14	Contracts Audit Investigation into Work Notices Housing Allocations Modernisation Programme Community Care Finance Unit (CCFU) Follow-up Report Internal Audit Plan 2014/15 Internal Audit Progress Report 2013/14	Presentation of Audit Strategy and Plan  Auditor's Interim Report		Efficient Workforce Management Update	
20/05/14	Mobile Payment Devices Residential Units for Young People Creditors			2014 Corporate Governance Self-evaluation/ Annual Governance Statement  2013/14 Treasury	Corporate Risk Register

	Housing Revenue Account Journal Processing Trading Operations Procurement – Scheme of Delegation Controls Assurance Statement 2013/14 Internal Audit Progress Report 2013/14			Management Report	
15/07/14				Draft 2013/14 Annual Accounts	