

Audit and Governance Committee Annual Work Plan 2013/14

| Date | Internal Audit Reports | External Audit Reports | Accounts Commission/ Audit Scotland reports | Governance | Risk |
|----------|--|---|--|---|-------------------------|
| 18/03/14 | Contract Payments Housing Allocations Community Care Finance Unit (CCFU) Follow-up Report Internal Audit Plan 2014/15 Internal Audit Progress Report 2013/14 | | | | |
| 20/05/14 | Modernisation Programme Mobile Payment Devices Residential Units for Young People Creditors Housing Revenue Account Journal Processing Trading Operations Procurement – Scheme of Delegation Controls Assurance Statement 2013/14 Internal Audit Progress | Presentation of Audit Strategy and Plan Auditor's Interim Report | Overview of Local Government in Scotland Managing Procurement in Councils | Efficient Workforce Management Update 2014 Corporate Governance Self-evaluation/ Annual Governance Statement | Corporate Risk Register |

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| | Report 2013/14 | | | | |
| 15/07/14 | | | | Draft 2013/14 Annual Accounts | |