

Audit and Governance Committee Annual Work Plan 2014/15

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
9/09/14	Mobile Payment Devices Residential Units for Young People Fostering and Kinship Care Allowances National Fraud Initiative Housing Allocations Investigation Internal Audit Plan Progress Report	Draft Annual Report to Members ALEOs – Are you getting it right? Statutory Performance Indicators	Overview of Local Government in Scotland How Councils Work: Options Appraisal		Corporate Risk Register
18/11/14	Modernisation Programme Bathroom Adaptations Internal Audit Plan Progress Report		Managing Procurement in Councils Re-shaping Care for older People	2014/15 Council Improvement Plan Monitoring Report	Children’s Wellbeing Service Risk Registers Adult Wellbeing Service Risk Register Education Service Risk Register
20/01/15	Internal Audit Plan Progress Report		Self Directed Support Scotland’s Public Finances		Council Resources Service Risk Register Communities and Partnerships Service

			Borrowing and Treasury Management in Local Government		Risk Register Infrastructure Service Risk Register Development Service Risk Register Risk Strategy Update
17/03/15	Audit Plan 2015/16				
19/05/15	Controls Assurance Statement 2013/14 Internal Audit Plan Progress Report			2015 Corporate Governance Self-evaluation/ Annual Governance Statement	
14/07/15				Draft 2014/15 Annual Accounts	