

### Audit and Governance Committee Annual Work Plan 2014/15

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
18/11/14	Modernisation Programme Public Records (Scotland) Act 2011 Bathroom Adaptations Financial Arrangements – Tranent Care Home Internal Audit Plan Progress Report		Managing Procurement in Councils Self Directed Support	2014/15 Council Improvement Plan Monitoring Report Treasury Management Mid Year Review report	Children's Wellbeing Service Risk Registers Adult Wellbeing Service Risk Register Education Service Risk Register
20/01/15	IT Disaster Recovery Fleet Management Review of Performance Indicators Tyne Esk LEADER Programme Standards and Policies Cash Handling and Banking Self Directed Support Partnership Funding		Re-shaping Care for older People Scotland's Public Finances Borrowing and Treasury Management in Local Government		Council Resources Service Risk Register Communities and Partnerships Service Risk Register Infrastructure Service Risk Register Development Service Risk Register Risk Strategy Update

	Schools Audit Follow-up Report Internal Audit Progress Report 2014/15				
17/03/15	Gifts and Hospitality Members Contracts Audit Mandatory and Discretionary Financial Assistance Fees and Charges Frameworki – Payments on Schedule Review of Previous Year's Work Internal Audit Plan 2015/16 Internal Audit Progress Report 2014/15				
19/05/15	Borrowings Pensions Payroll Overtime Non-Domestic Rates Internal Audit Progress			2015 Corporate Governance Self- evaluation/ Annual Governance Statement	

	Report 2014/15 Controls Assurance Statement 2013/14				
14/07/15				Draft 2014/15 Annual Accounts	