

Audit and Governance Committee Annual Work Plan 2014/15

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
17/03/15	Self Directed Support Tyne Esk LEADER Programme Partnership Funding Knox Academy Members' Gifts and Hospitality Non-Domestic Rates Follow-up Reports Internal Audit Plan 2015/16 Internal Audit Progress Report 2014/15 Investigation – Purchase of the site of the former bowling club at Limeylands Road, Ormiston (Private)		Community Planning in Scotland (Nov 2014) Scotland's Public Finances – Follow up report (June 2014)		Development Risk Register Communities & Partnerships Risk Register Council Resources Risk Register

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19/05/15	Contracts Audit Mandatory and Discretionary Financial Assistance Fees and Charges Frameworki – Payments on Schedule Borrowings Pensions Payroll Overtime Internal Audit Progress Report 2014/15 Controls Assurance Statement 2014/15	Interim Management Report	Overview of Scottish Local Government (Feb 2015) Borrowing and Treasury Management in Local Government (Jan 2015)	2015 Corporate Governance Self-evaluation/ Annual Governance Statement	Corporate Risk Register
23/06/15				Draft Annual Accounts 2014/15	