

Audit and Governance Committee - Annual Work Plan 2015/16

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
19/01/16	Self-Directed Support – Children’s Wellbeing Out of Authority Placements Section 75 Payments National Fraud Initiative Performance Indicators 2014/15 Internal Audit Progress Report 2015/16	ELC Audit Strategy and Plan		Council Improvement Plan Monitoring Report	Risk Management Strategy Update Service Risk Register
22/03/16	Housing Repairs – Shared Costs Universal Credit Contracts Audit Home to School Transport Internal Audit Follow-up Reports Internal Audit Progress Report 2015/16 Internal Audit Plan 2016/17		Health and Social Care Integration (due Dec 2015) Changing Models of Health and Social Care (due Jan 2016)		Service Risk Register

17/05/16	Payroll Council Tax Other Income Agency Staff Managing Capital Projects Internal Audit Progress Report 2015/16 Annual Internal Audit Report 2015/16 Controls Assurance Statement 2015/16	Interim Management Report	Overview of Scottish Local Government (Mar 2016) Major Capital Investments in Councils – Targeted Follow Up (due Jan 2016)	2016 Corporate Governance Self-evaluation/ Annual Governance Statement	Corporate Risk Register
14/06/16				Draft 2015/16 Annual Accounts	