

Audit and Governance Committee - Annual Work Plan 2015/16

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
22/03/16	Housing Repairs – Shared Costs Self-Directed Support – Children’s Wellbeing Section 75 Payments 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)		Council Resources Risk Register Development Risk Register Communities & Partnerships Risk Register
17/05/16	Payroll Council Tax Other Income Agency Staff Managing Capital Projects	Interim Management Report	Overview of Scottish Local Government (Mar 2016) Major Capital Investments in	2016 Corporate Governance Self-evaluation/ Annual Governance Statement	Corporate Risk Register

	Internal Audit Progress Report 2015/16 Annual Internal Audit Report 2015/16 Controls Assurance Statement 2015/16		Councils – Targeted Follow Up (due Jan 2016)		
14/06/16				Draft 2015/16 Annual Accounts	