

## Audit and Governance Committee - Annual Work Plan 2015/16

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
17/05/16	Contracts Audit Section 75 Payments Self-Directed Support – Children’s Wellbeing Universal Credit 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		Health and Social Care Integration (December 2015) Changing Models of Health and Social Care (April 2016) 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	