

Audit and Governance Committee - Annual Work Plan 2016/17

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
13/09/16	Section 75 Payments Direct Payments-Children's Wellbeing Housing Voids Audit	Draft Annual Report to Members			Education Risk Register Children and Adult Services Risk Register
29/11/16	Contracts Audit Roads Services Contracts Public Services Network (PSN) Freedom of Information (FOI) Schools Audit Funding – Third Sector Organisations Review of Previous Years'			Treasury Management Mid-Year Review Report Council Improvement Plan Monitoring Report	Service Risk Register
24/01/17	Prevention of Tenancy Fraud PPP Contract Monitoring Property Maintenance – Housing Repairs	ELC Audit Strategy and Plan			Risk Management Strategy Update

	Gas Servicing and Maintenance Income – Waste Services Information Security				
14/03/17	Workforce Planning Review of Performance Indicators Review of Previous Years' Work Internal Audit Plan 2017/18 Fuel Management Home to School Transport		How Councils Work – Roles and Responsibilities	2017 Corporate Governance Self-evaluation/ Annual Governance Statement	Service Risk Register
20/06/17	Capital Projects – Payment Certificates Housing Rents Housing Benefit and Council Tax Reduction Annual Internal Audit Report 2016/17 Controls Assurance Statement 2016/17	Interim Management Report	Overview of Scottish Local Government (Mar 2017)	Draft 2015/16 Annual Accounts Treasury Management Statement	Corporate Risk Register