

Audit and Governance Committee - Annual Work Plan 2016/17

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
29/11/16	Roads Contracts Public Services Network Payments to Third Sector Organisations Follow-up Reports Progress Report 2016/17	Client introductory document – short paper introducing the audit team		Treasury Management Mid-Year Review Report Council Improvement Plan Monitoring Report	Council Resources Risk Register
24/01/17	Schools Audit Prevention of Tenancy Fraud PPP Contract Monitoring Gas Servicing and Maintenance Income – Waste Services Information Security	Introducing the new Code of Audit Practice	Maintaining Scotland's Roads Social Work in Scotland		Risk Management Strategy Update
14/03/17	Freedom of Information (FOI) Workforce Planning Review of Performance Indicators	2016/17 Annual Audit Plan	How Councils Work – Roles and Responsibilities	2017 Corporate Governance Self-evaluation/ Annual Governance Statement	Service Risk Register

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	Review of Previous Years' Work Internal Audit Plan 2017/18 Fuel Management Home to School Transport				
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	2016/17 Interim Management Report	Overview of Scottish Local Government (Mar 2017)	Draft 2015/16 Annual Accounts Treasury Management Statement	Corporate Risk Register