

Audit and Governance Committee - Annual Work Plan 2017/18

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
26/09/17	Housing Benefit and Council Tax Reduction Gas Servicing and Maintenance Non-Residential Charging Counter Fraud Arrangements Taxicard Scheme Follow-up Reports Progress Report 2017/18	Annual Report to Members ISA 260 Report		Annual Accounts 2016/17	Corporate Risk Register Education Risk Register
28/11/17	Training Homelessness Performance Bonds Review of Complaints Procedure School Meals Income Arms-Length Organisations Learning and Development Progress Report 2017/18		Equal Pay	Treasury Management Mid-Year Review Report Enjoyleisure	Service Risk Register

Date	Internal Audit Reports	External Audit Reports	Accounts Commission/ Audit Scotland reports	Governance	Risk
20/02/18	Housing Rent Arrears Review of Overtime Throughcare and Aftercare Social Care Fund Common Repairs Review of Performance Indicators National Fraud Initiative Follow-up Reports Internal Audit Plan 2018/19 Progress Report 2017/18	2017/18 Annual Audit Plan	Local Government Finance Early Learning and Childcare	Council Improvement Plan Monitoring Report	Risk Management Strategy Update
12/06/18	Council Tax – Liability Non-Domestic Rates Debtors Procurement of Goods and Services – Property Maintenance Care at Home Payments Annual Internal Audit Report 2017/18 Controls Assurance Statement 2017/18 Progress Report 2017/18	2017/18 Interim Management Report	Arms Length External Organisations Local Government Performance and Challenges	Treasury Management Statement 2017 Corporate Governance Self-evaluation/ Annual Governance Statement	Service Risk Register