

AUDIT COMMITTEE WORK PROGRAMME 2008/9

Head of Finance

1 Purpose

- 1.1 To approve the work programme for the Audit Committee for the financial year 2008-9, amended to include the additional items requested at the last meeting of the Audit Committee.

2 Recommendations/for decision

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| 2.1 The Committee is asked to review, amend & approve the proposed Work Programme for the year 2008-9. |
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3 Options considered

- 3.1 None

4 Reasons for Recommendation

- 4.1 To allow Members of the Committee to agree their revised work programme for the next financial year.

5 Resource implications

- 5.1 An allowance has been included in the Internal Audit Plan to support the work of the Audit Committee. There are no additional direct resource implications arising from this report.

6 Response to Key Aims and Outcomes

- 6.1 The Audit Committee is a key component of corporate governance. It is a key source of assurance about the organisation's arrangements for managing risk, maintaining an effective control environment, and reporting on financial and non-financial performance.

Contact Officer
Background Documents

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Names of Background documents