

AUDIT COMMITTEE WORK PROGRAMME

Corporate Director (Resources)

1 Purpose

- 1.1 To approve the work plan for the Audit Committee for the financial year 2008/9 including the additional items discussed at the June meeting of the Audit Committee.

2 Recommendations/for decision

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| 2.1 The Committee is asked to review, amend and approve the proposed Work Programme for the year 2008-9. |
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3 Reasons for Recommendation

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

4 Resource implications

- 4.1 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.

5 Response to Key Aims and Objectives

- 5.1 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