

Wycombe District Council
DRAFT AUDIT COMMITTEE WORKPLAN
Work Programme – March 2017 – November 2017

Title & Subject Matter	Contact Officer	Training
March 2017		
2016/17 Q3 Service Performance Report Report providing information on specific performance indicators from October to December 2016.	Corporate Policy Team Leader	
Health & Safety Work Programme 2017/18 Proposed Annual Health and Safety work programme for 2017/18.	Shared Services Support Manager	
Proposed Internal Audit Programme 2017/18 A report setting out the proposed Internal Audit coverage for 2016/17.	Audit, Risk and Fraud Manager	
Regulation of Investigatory Powers Act (Information Sheet) Update on the use of these powers by the Council in performing its enforcement activities.	Principal Solicitor	
June 2017		
2016/17 Q4 and End of Year Service Performance Report Report providing information on specific performance indicator from January to March 2017.	Corporate Policy Team Leader	
Health and Safety Annual Report Report providing an update on health and safety issues and key health and safety statistics for 2016/17	Shared Services Support Manager	
Annual Review of Anti-Fraud and Anti-Corruption Policy Review of the Anti-Fraud and Corruption Policy for 2017	Audit, Risk and Fraud Manager	
Draft Annual Governance Statement To consider the draft Annual Governance Statement for 2017/18	Head of Democratic, Legal and Policy Services	
Audit Committee Terms of Reference – Self-Assessment of Good Practice Report considering the annual review of the terms of reference in accordance with CIPFA	Audit, Risk and Fraud Manager	

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Audit, Risk & Fraud Manager's Annual Report Report providing an update on the work of the Internal Audit Services for 2016/17	Audit, Risk and Fraud Manager	
September 2017		
Approval of 2016/17 Statement of Accounts Report to approve the 2016/17 Statement of Accounts	Head of Finance and Commercial	
External Auditor's ISA 260 Audit Results Report To consider Ernst & Young's Audit Results Report and findings from the 2016/17 audit.	External Auditor	
Implementation of Internal Audit Recommendations Report providing an update on the progress of the implementation of recommendations that had arisen from the final reports issued during 2016/17.	Audit, Risk & Fraud Manager	
Treasury Management Annual Report 2017/18 & Prudential Indicators Report setting out the treasury management activities for the first six months of 2017/18, including prudential indicators, investment and borrowing.	Financial Services Manager	
2017/18 Q1 Service Performance Report Report providing information on specific performance indicators from April to June	Corporate Policy Team Leader	
November 2017		
2017/18 Q2 Service Performance Report	Corporate Policy Team Leader	
Audit, Risk & Fraud Manager's Half Yearly Report	Audit, Risk and Fraud Manager	
Treasury Management Mid-Year Report 2017/18	Financial Services Manager	