

## Audit & Scrutiny Committee Work Plan 2017 - 2018

This is an outline plan to facilitate forward planning of reports to the Audit & Scrutiny Committee

Date	Report Designation	Lead Service	Regularity of occurrence/ consideration	Date of Reports to Committee Services	Additional Comment
19 September 2017					
	Audit Scotland's Annual Update on Housing Benefit Performance 2016/17	Executive Director - Customer Services	Annual	25 August 2017	
	Internal Audit Summary of Activities	Head of Strategic Finance	Quarterly	25 August 2017	
	Internal Audit Reports to Audit Committee 2017/18	Head of Strategic Finance	Quarterly	25 August 2017	
	External & Internal Audit Report Follow Up 2017/18	Head of Strategic Finance	Quarterly	25 August 2017	
	Treasury Management Annual Assurance Report	Head of Strategic Finance	Annual	25 August 2017	
	Audited Financial Accounts	Head of Strategic Finance	Annual	25 August 2017	
	External Audit Annual Report	External Auditors	Annual	25 August 2017	
	Audit & Scrutiny Committee Development Plan	Executive Director - Customer Services	Annual	25 August 2017	
1 December 2017					
	Internal Audit Summary of Activities	Chief Internal Auditor	Quarterly	8 November 2017	
	Internal Audit Reports to Audit Committee 2017/18	Chief Internal Auditor	Quarterly	8 November 2017	
	External & Internal Audit	Chief Internal Auditor	Quarterly	8 November 2017	

## Audit & Scrutiny Committee Work Plan 2017 - 2018

Date	Report Designation	Lead Service	Regularity of occurrence/ consideration	Date of Reports to Committee Services	Additional Comment
	Report Follow – Up 2017/18				
	Draft Annual Audit Plan 2018/19	Chief Internal Auditor	Annual	8 November 2017	
	Risk Management Overview	Head of Strategic Finance	Annual	8 November 2017	
	VAT Update Report	Head of Strategic Finance	Annual	8 November 2017	
20 March 2018					
				23 February 2018	
19 June 2018					
				25 May 2018	
Future Reports – dates to be determined					
	Risk Management	Grant Thornton Audit Partners	Annual		