

Audit Committee Work Plan 2015-16

June 2015: This is an outline plan to facilitate forward planning of reports to the Audit Committee.

Date	Report Designation	Lead Service	Regularity of occurrence/ consideration	Date of Reports to Committee Services	Additional Comment
Friday 19 June 2015					
	Argyll and Bute Alcohol and Drugs Partnership Progress Report	Chief Officer Argyll & Bute Health and Social Care Partnership and Argyll and Bute ADP Chair & Executive Director – Community Services	By Exception	10 June 2015	
	Unaudited Financial Accounts	Interim Head of Strategic Finance	Annual	10 June 2015	
	Review of Code of Corporate Governance	Interim Head of Strategic Finance and Executive Director – Customer Services	Annual	10 June 2015	
	Best Value Audit 2015	Interim Head of Strategic Finance	Annual	10 June 2015	
	Risk Management and Audit	Chief Executive	Annual	10 June 2015	
	Health and Social Care Integration – Due Diligence	Chief Internal Auditor	By Exception	10 June 2015	
	Feedback Analysis – Audit Committee Effectiveness Session/Audit Committee Development Plan 15 - 16	Vice Chair Audit Committee	By Exception	10 June 2015	

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	Audit Committee Annual Report 2014/15	Chair Audit Committee	Annual	10 June 2015	
	Internal Audit - Annual Report 2014-15	Chief Internal Auditor	Annual	10 June 2015	
	Internal Audit Summary of Activities	Chief Internal Auditor	Quarterly	10 June 2015	
	Internal Audit Reports to Audit Committee 2015 - 2016	Chief Internal Auditor	Quarterly	10 June 2015	
	External & Internal Audit Report Follow up 2014 - 2015	Chief Internal Auditor	Quarterly	10 June 2015	
	External Audit Reports	External Auditors	Quarterly	10 June 2015	
	National Fraud Initiative in Scotland	External Auditors	Bi-Annual	10 June 2015	
Friday 25 September 2015					
	Internal Audit Reports	Chief Internal Auditor	Quarterly	16 September 2015	
	Internal Audit Activity Summary Report	Chief Internal Auditor	Quarterly	16 September 2015	
	Internal /External Audit Follow up	Chief Internal Auditor	Quarterly	16 September 2015	
	Audit Committee Action Plan	Chief Internal Auditor	Quarterly	16 September 2015	
	Risk Management Annual Assurance Report	Head of Strategic Finance	Annual	16 September 2015	
	Treasury Management Annual Assurance Report	Head of Strategic Finance	Annual	16 September 2015	
	Performance Management Annual Assurance Report	Head of Improvement and HR	Annual	16 September 2015	
	External Audit Reports	External Auditors	Quarterly	16 September 2015	

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	External Audit Annual Report	External Auditors	Annual	16 September 2015	
	Audited Financial Statements	Head of Strategic Finance	Annual	16 September 2015	
	Governance of Community Planning Partnership	Area Governance Manager & Community Planning Manager		16 September 2015	
Friday 4 December 2015					
	Internal Audit Reports	Chief Internal Auditor	Quarterly	25 November 2015	
	Internal Audit Activity Summary Report	Chief Internal Auditor	Quarterly	25 November 2015	
	Internal /External Audit Follow up	Chief Internal Auditor	Quarterly	25 November 2015	
	Audit Committee Action Plan	Chief Internal Auditor	Quarterly	25 November 2015	
	Draft Internal Audit Annual Plan	Chief Internal Auditor	Annual	25 November 2015	
	External Audit Reports	External Auditors	Quarterly	25 November 2015	
	Annual Assurance Map Review	External Auditors	Annual	25 November 2015	
	Strategic Risk Register Review	Head of Strategic Finance	Annual	25 November 2015	
Future Reports – dates to be determined					