

AUDIT WORK PLAN

<b>14TH JANUARY 2016</b>	
<i>Deadline for finalised reports to Cheryl – Monday 4th January 2016 -end of day</i>	
<i>Finalised reports to Committee Section –Tuesday 5th January - early morning</i>	
AIR/Corporate Assessment report	WAO
Performance Audit report and presentation	WAO
Q3 Progress report	Andrew Wathan
<b>3RD MARCH 2016</b>	
<i>Deadline for finalised reports to Cheryl – Monday 22nd February 2016 - 10am</i>	
<i>Finalised reports to Committee Section –Monday 22nd February 2016 - end of day</i>	
Internal Audit 2016/17 Plan	Andrew Wathan
Unsatisfactory Audit Opinions	Andrew Wathan
Audit Outline Plan 2016/17	WAO
Grants Audit report	WAO
Update on Special Investigations	Andrew Wathan
<b>21ST APRIL 2016</b>	
<i>Deadline for finalised reports to Cheryl – Monday 11th April - 10am</i>	
<i>Finalised reports to Committee Section –Monday 11th April - end of day</i>	
Annual Governance Statement	Andrew Wathan