

**Audit and Standards Committee  
Work Programme 2014/15**

Item	Lead Officer	Date of next report
(Exempt) Internal Audit Progress Report Qtr 1 & 2	Garry Rollason	6 <sup>th</sup> November 2014
(Exempt) Internal Audit Progress Report Qtr 3	Garry Rollason	12 <sup>th</sup> February 2015
Financial Resilience of Local Authorities (Verbal Update)	Garry Rollason	12th February 2015
External Auditors Report – Audit and Standards Committee Update	Garry Rollason	12th February 2015
External Auditors Report - 2014/15 Warwickshire County Council Audit Plan	Garry Rollason	12th February 2015
External Auditors Report - Annual Audit Fee for the County Council and the Warwickshire Pension Fund 2014/15	Garry Rollason	12th February 2015
Adult Social Care - Update on Case File Audits	Mike Wood	12th February 2015
Proposal to create a shared audit service with Worcestershire County Council	Garry Rollason	12th February 2015
(Exempt) Internal Audit Annual Report 2013/14	Garry Rollason	June 2015
Annual Governance Statement 2013/14	Garry Rollason	June 2015
Internal Audit Plan 2014/15	Garry Rollason	June 2015
Annual Governance Statement 2013/14	Garry Rollason	September 2015
(Exempt) Internal Audit Progress Report Qtr 1 & 2	Garry Rollason	November 2015
(Exempt) Internal Audit Progress Report Qtr 3	Garry Rollason	February 2016