Audit and Standards Committee Work Programme 2014/15

ltem	Lead Officer	Date of next report
Internal Audit Annual Report 2014/15	Garry Rollason	June 2015
Annual Governance Statement 2014/15	Garry Rollason	June 2015
Internal Audit Progress Report January 2015 – March 2015	Garry Rollason	June 2015
Assurance Strategy 2015/16	Garry Rollason	June 2015
Changes in Accounting Policy – Accounting for Schools	Virginia Rennie	June 2015
(Exempt) Internal Audit Progress Report Qtr 1 & 2	Garry Rollason	November 2015
(Exempt) Internal Audit Progress Report Qtr 3	Garry Rollason	February 2016

Last Updated 12th May 2015