

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

Item	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
Internal Audit Progress Report	Garry Rollason	September 2015
External Auditors Annual Governance Report 2014/15	Virginia Rennie	September 2015
Statement of Accounts 2014/15	Virginia Rennie	September 2015
Annual Governance Statement 2014/2015	Garry Rollason	September 2015
Warwickshire Pension Fund Statement of Accounts and Governance Report 2014/15	Mathew Dawson	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