

**Audit and Standards Committee
Work Programme 2015/16**

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
Internal Audit Progress Report	Garry Rollason	January 2016
External Auditors Annual Audit Letter 2014/15	Virginia Rennie	January 2016
External Auditors Report – Audit & Standards Committee Update	Virginia Rennie	January 2016
2015/16 Audit Plan - County Council		March 2016
2015/16 Audit Plan - Pension Fund		March 2016
2015/16 Audit Fee - County Council and Pension Fund		March 2016
Changes to Accounting Policies		March 2016
Emerging Issues report from the External Auditors		March 2016
Audit plan 2016/17	Garry Rollason	June 2016
Internal Audit Annual Report 2015/16	Garry Rollason	June 2016
Annual Governance Statement 2015/16	Garry Rollason	June 2016
Qtr 4 2015/16 Update Report (exempt)	Garry Rollason	June 2016