

**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
Internal Audit Progress Report	Garry Rollason	March 2016
2015/16 Audit Plan - County Council	Virginia Rennie	March 2016
2015/16 Audit Plan - Pension Fund	Mathew Dawson	March 2016
2015/16 Audit Fee - County Council and Pension Fund	Virginia Rennie	March 2016
Changes to Accounting Policies	Virginia Rennie	March 2016
Emerging Issues report from the External Auditors	Virginia Rennie	March 2016
S106 Processes and Funds	Janet Neale	March 2016
Adult Social Care – Update on Case File Audits	Mike Wood	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