

**Audit and Standards Committee  
Work Programme 2016/17**

Item	Lead Officer	Date of next report
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
Update Report on Council's Reserves	Virginia Rennie	June 2016
Qtr 4 2015/16 Update Report (EXEMPT)	Garry Rollason	June 2016
Adult Social Care Update	Beate Wagner	September 2016
External Auditors Annual Governance Report 2015/2016	Virginia Rennie	September 2016
Statement of Accounts 2015/2016	Virginia Rennie	September 2016
2015/16 Statement of Accounts - Pension Fund	Mathew Dawson	September 2016
External Auditors Annual Governance Statement - Pension Fund 2015-2016	Mathew Dawson	September 2016