

**INTERIM INDEPENDENT AUDIT COMMITTEE
28 MARCH 2013**

SUBJECT		AUDIT COMMITTEE WORK PLAN 2013/14
REPORT BY	CHIEF EXECUTIVE & CHIEF FINANCE OFFICER	
CONTACT OFFICER	GINNY MASON, RESEARCH AND PERFORMANCE OFFICER TEL: 01522 947226	
SUMMARY AND PURPOSE OF REPORT		
To consider the updated Interim Independent Audit Committee Work Plan 2013/14.		
RECOMMENDATION	That the Committee consider progress made in the updated Work Plan 2013/14.	

A. SUPPORTING INFORMATION

1. The Interim Independent Audit Committee draft Work Plan for 2013/14 was considered at the inaugural meeting on 15 February 2013. Following comments from Members, the work plan (attached at Appendix 1) has been updated to include a specific section on value for money.
2. Members are invited to consider progress made in the updated Work Plan.

B. FINANCIAL CONSIDERATIONS

None.

C. LEGAL AND HUMAN RIGHTS CONSIDERATIONS

None.

D. PERSONNEL, EQUAL OPPORTUNITIES AND DIVERSITY ISSUES (including any impact or issues relating to Children and Young People.)

None.

E. REVIEW ARRANGEMENTS

The Work Plan will be reviewed and updated on an on-going basis at each meeting of this committee as a standing agenda item.

F. RISK MANAGEMENT

Risk governance is an integral part of the Interim Independent Audit Committee's remit. It is reflected on the Work Plan accordingly.

G. PUBLIC ACCESS TO INFORMATION

Information in this report along with any supporting material is subject to the Freedom of Information Act 2000 and other legislation.