

JOINT INDEPENDENT AUDIT COMMITTEE
28 MARCH 2014

SUBJECT		AUDIT COMMITTEE FORWARD PLAN
REPORT BY	CHIEF EXECUTIVE & CHIEF FINANCE OFFICER	
CONTACT OFFICER	GINNY MASON, RESEARCH AND PERFORMANCE OFFICER TEL: 01522 947226	
SUMMARY AND PURPOSE OF REPORT		
To review the updated Joint Independent Audit Committee Forward Plan 2013/14.		
RECOMMENDATION	That the Committee review the updated Forward Plan.	

A. SUPPORTING INFORMATION

1. The Joint Independent Audit Committee Forward Plan for the period December 2013 to November 2014 was developed at the Chairman's Induction session in October 2013.
2. Members are invited to review the forward plan as presented at Appendix 1.

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 Forward Plan will be reviewed 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 Joint Independent Audit Committee's remit. It is reflected on the Forward 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.