

## BARNSELY MBC AUDIT COMMITTEE – INDICATIVE WORK PROGRAMME

[illegible]

	Mtg. No.	6	7	8	1	2	3	4	5
<b>Committee Work Area</b>	<b>Contact / Author</b>	<b>20.01.16</b>	<b>23.03.16</b>	<b>20.04.16</b>	<b>8.06.16</b>	<b>20.07.16</b>	<b>23.09.16</b>	<b>2.11.16</b>	<b>7.12.16</b>
Internal Audit Charter & Strategy	RW		X						
Internal Audit Plan	RW		X						
Internal Audit Quarterly Report Benchmarking performance	RW	X	X	X		X		X	
Annual Review of the Effectiveness of Internal Audit	RW				X				
Review of the Effectiveness of Int. Audit - Update	RW	X							X
External Assessment of the Internal Audit Function	RW		X		X				
Internal Audit Annual Report	RW				X				
Corporate Fraud Team - Report	RW		X				X		
<b>External Audit (KPMG)</b>									
Annual Governance Report (ISA260 Report)	KPMG						X		
Audit Plan	KPMG		X						
Annual Fees Letter	KPMG		X		X				
Annual Audit Letter	KPMG	X						X	
Grants Letter	KPMG					X			
Claims & Returns Annual Report	KPMG		X (from 20.01.16						
External Audit Progress report & Technical Update	KPMG	X	X	X		X	X	X	X
<b>Financial Reporting and Accounts</b>									
Budget Proposal Section 25 Report	FF/NC		X						
Draft Statement of Accounts Percentage of debt on year by year basis	FF/NC FF/NC		X			X			
Corporate Finance Summary	FF/NC						X		
Corporate Finance and Performance Management & Capital Programme Update	NC	X	X				X	X	
Treasury Management Annual Report	IR						X		
Treasury Mgt. Policy & Strategy Statement	IR		X						
MRP Options/rationale	IR		X						