

Audit Committee 2011-2012 work plan

Item	Officer
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11 January 2012	
Chairs briefing: 30 November 2011	Compete reports by: 21 December 2011
Internal Audit monitoring report – standing item	Rob Milford
Annual audit letter 2010-11	KPMG
Audit Plan 2011-12	KPMG
Audit Committee self assessment	Rob Milford
Corporate Governance Group – update (briefing for information only)	Bryan Parsons
21 March 2012	
Chairs briefing: 15 February 2012	Compete reports by: 09 March 2012
Internal Audit monitoring report – standing item	Rob Milford
Future external audit proposals – government response to consultation	Rob Milford
Annual Internal Audit Plan	Rob Milford
Grant certification	KPMG
Code of Corporate Governance – annual review and approve	Bryan Parsons
Corporate Risk Register – annual update	Bryan Parsons
Corporate Governance Group – update (briefing for information only)	Bryan Parsons
20 June 2012	
Chairs briefing: 17 May 2012	Compete reports by: 08 June 2012
New member training session	
Internal Audit monitoring report – standing item	Rob Milford
Annual Internal Audit Opinion for 2011/12	Rob Milford
Annual Governance Statement – approve	Bryan Parsons

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Interim report	KPMG
GO Shared Services – post implementation update	Tbc
Corporate Governance Group – update (briefing for information only)	Bryan Parsons
Items to be added at a future date	
Corporate Strategy 2011/12 – consideration of governance issue 2012/13	Rob Milford
Joint training session with Cotswold and West Oxford councillors?	Rob Milford / Mark Sheldon