

AUDIT FORWARD PLAN

| Committee Date | Agenda Item | Purpose of Report | Prior Consultation | Author |
|-----------------------|--|---|---------------------------|---------------------|
| 15 Sept 08 | Internal Control Issues – Audit Register | Review progress of implementing recommendations from audit reports | EMT | Director of Finance |
| | Internal Audit Plan | Review progress with internal audits planned for the current financial year and approve revisions | EMT | Director of Finance |
| | Final Audit Reports | Agree recommendations of internal audit reports completed since last Committee | EMT | Director of Finance |
| | Corporate and Service Risk Registers | Quarterly/half yearly review | EMT | Director of Finance |

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| 8 Dec 08 | Internal Control Issues – Audit Register | Review progress of implementing recommendations from audit reports | EMT | Director of Finance |
| | Internal Audit Plan | Review progress with internal audits planned for the current financial year and approve revisions | EMT | Director of Finance |
| | Final Audit Reports | Agree recommendations of internal audit reports completed since last Committee | EMT | Director of Finance |
| | Corporate Risk Register | Quarterly Review | EMT | Director of Finance |
| 9 Mar 09 | Internal Control Issues – Audit Register | Review progress of implementing recommendations from audit reports | EMT | Director of Finance |
| | Internal Audit Plan | Review progress with internal audits planned for the current financial year and approve revisions. Approve plan for the forthcoming financial year. | EMT | Director of Finance |
| | Final Audit Reports | Agree recommendations of internal audit reports completed since last Committee | EMT | Director of Finance |
| | Corporate and Service Risk Registers | Quarterly/half yearly review | EMT | Director of Finance |
| | Annual Risk Management Review | To review the Risk Management Framework | EMT | Director of Finance |