

**AUDIT FORWARD PLAN**

<b>Committee Date</b>	<b>Agenda Item</b>	<b>Purpose of Report</b>	<b>Prior Consultation</b>	<b>Author</b>
<b>8 Dec 08</b>	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
<b>9 Mar 09</b>	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
<b>Committee Date</b>	<b>Agenda Item</b>	<b>Purpose of Report</b>	<b>Prior Consultation</b>	<b>Author</b>
<b>09 Mar 09 cont</b>	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