

AUDIT FORWARD PLAN

Committee Date	Agenda Item	Purpose of Report	Prior Consultation	Author
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
	Fraud Register	To review fraud register	EMT	Director of Finance