

**AUDIT FORWARD PLAN**

**Standing Items Register of Dispensations**

<b>Committee Date</b>	<b>Agenda Item</b>	<b>Purpose of Report</b>	<b>Prior Consultation</b>	<b>Author</b>
<b>11 May 09</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
	Fraud Register	To review fraud register	EMT	Director of Finance
	External Audit Strategy	Presentation	EMT	Director of Finance
	Retention Policy	To note	EMT	Company Secretary/Solicitor
<b>20 July 09</b>	Internal Audit Reports	Presentation	EMT	Director of Finance
	Draft Accounts year end 31 March 2009	To approve accounts	EMT	Director of Finance
	Corporate & Service Risk Register	Quarterly Review	EMT	Director of Finance
	Fraud Register	To review fraud register	EMT	Director of Finance
	Review the Effectiveness Audit Committee	Review of effectiveness of the Audit Committee	EMT	Director of Finance