

**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>
7 Sept 09	Annual Report	To review annual report	EMT	Director of Finance
	Internal Audit Report	Presentation	EMT	Director of Finance
	Audit Register of Outstanding Actions	To review outstanding actions	EMT	Director of Finance
	Update on Fraud Register	To review fraud register	EMT	Director of Finance
	Corporate and Service Risk Registers	Quarterly/half yearly review	EMT	Director of Finance