

<b>TITLE</b>	<b>Work Programme 2013/14</b>
<b>FOR CONSIDERATION BY</b>	Audit Committee on 27 November 2013
<b>WARD</b>	None Specific

**WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME –  
2013/14 MUNICIPAL YEAR**

<b>DATE OF MEETING</b>	<b>ITEM No.</b>	<b>ITEM DESCRIPTION</b>	<b>RESPONSIBLE OFFICER</b>
<b>Monday 4 February 2014</b>	1.	External Audit Fees And Plan 2013/14	<b>Ernst &amp; Young</b>
	2.	Certification of Claims and Returns – Annual Report 2012/13	<b>Ernst &amp; Young</b>
	3.	Treasury Management Strategy 2014/15	<b>Graham Ebers, Strategic Director of Resources</b>
	4.	Corporate Risk Register Update	<b>Business Assurance &amp; Democratic Services</b>
	5.	Business Assurance Plan 2014/15	<b>Business Assurance &amp; Democratic Services</b>
	6.	Internal Audit 2012-13 Recommendations Follow-Up Report	<b>Business Assurance &amp; Democratic Services</b>
	7.	Business Assurance Progress Report	<b>Business Assurance &amp; Democratic Services</b>

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