

TITLE	Work Programme 2014/15
FOR CONSIDERATION BY	Audit Committee on 9 December 2014
WARD	None Specific

**WOKINGHAM BOROUGH COUNCIL'S AUDIT COMMITTEE FORWARD PROGRAMME –
2014/15 MUNICIPAL YEAR**

DATE OF MEETING	ITEM No.	ITEM DESCRIPTION	RESPONSIBLE OFFICER
Tuesday 10 February 2015	1.	Certification of Claims and Returns – Annual Report 2013/14	Ernst & Young
	2.	Treasury Management Strategy 2015/16	Graham Ebers, Director of Resources
	3.	Corporate Risk Register Update	Risk Management
	4.	Internal Audit Plan & Strategy Refresh 2014/15	Internal Audit
	5.	Internal Audit 2013-14 Recommendations Follow-Up Report	Internal Audit
	6.	Internal Audit and Investigations Progress Report	Internal Audit
	7.	Effectiveness of Internal Audit Review	Internal Audit
	8.	Update on shared Internal Audit Service	Internal Audit