

Audit Committee – 28 February 2013

### Audit Committee Forward Plan

#### Appendix A

<b>Meeting Date</b>	<b>Agenda Item</b>	<b>Lead Officer</b>
<b>28 Mar 13</b>	Risk Management Update	Gary Russ
<b>28 Mar 13</b>	Health, Safety & Welfare – Annual Report	Pam Harvey
<b>25 Apr 13</b>	Accounting policies for 2012/13 Accounts	Amanda Card
	Register of staff interests – Annual Review	Ian Clarke
<b>23 May 13</b>	2012/13 Annual Governance Statement	Donna Parham
	Review of Internal Audit	Donna Parham
	Internal Audit Plan – Review 2012/13	Andrew Ellins
<b>27 Jun 13</b>	Approve Annual Treasury Management Activity Report 2012/13 with recommendation to Full Council	Karen Gubbins
	External Audit – Audit of financial controls 2012/13	Donna Parham