

Audit Committee – 27 March 2014

Appendix A**Audit Committee Forward Plan**

Meeting Date	Agenda Item	Lead Officer
24 April 14	Financial Procedure Rules	Donna Parham
24 April 14	Accounting policies for 2013/14 Accounts	Amanda Card
24 April 14	Register of staff interests – Annual review	Ian Clarke
24 April 14	Audit on the process of the discharge of S106 obligations	Andrew Ellins
22 May 14	2013/14 Annual Governance Statement	Donna Parham
22 May 14	Review of Internal Audit	Donna Parham
22 May 14	Internal Audit Plan – review 2013/14	Andrew Ellins
