

Proposed Draft Forward Work Programme for Audit Committee 2011 /12

Meeting Date and Time	Name of Report	Officer	Scope of Report
March 2012	Certification of Grants and Returns 2010/11	Darren Gilbert, KPMG	Report
March 2012	Financial Statements Audit Plan 2011/12	Darren Gilbert, KPMG	Report
March 2012	Risk Management Update	Eden Speller, Head Business Arrangements	Verbal update and report
March 2012	Progress Report – Preparation of 2010 Financial Accounts	Matthew Tiller, Chief Accountant	Verbal update and report
March 2012	Internal Audit Progress Report 2011/12	SWAP/Michael Hudson, Director of Finance	Verbal update and report