

**WILTSHIRE COUNCIL****AUDIT COMMITTEE****20 June 2012**

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**Proposed Draft Forward Work Programme for Audit Committee 2012/13**

<b>Meeting Date and Time</b>	<b>Name of Report</b>	<b>Officer</b>	<b>Scope of Report</b>
<b>7 September Additional Statement of Accounts Meeting</b>			
September	Annual Governance Statement 2012	Ian Gibbons, Monitoring Officer	Report and Statement
September	Statement of Accounts 2012	Michael Hudson, Director of Finance	Report
September	Report to those charged with governance	Darren Gilbert, KPMG	Report
<b>19 September Audit Meeting</b>			
September	Internal Audit Progress Report 2012-13	SWAP, Dave Hill	Report
September	Risk Management Update	Eden Speller, Head of Risk and Assurance	Verbal update and report
<b>December</b>			
December	Internal Audit Progress Report 2012-13	Steve Memmott, Hd of Internal Audit	Report
December	Annual Audit Letter	Darren Gilbert, KPMG	Report
<b>March</b>			
March	Financial Statements Audit Plan 2012/13	Rachael Tonkin, KPMG	Report
March	Certification of Grants and Returns 2010/11	Darren Gilbert, KPMG	Report
March	Audit Plan 2013/14	Darren Gilbert, KPMG	Report
March	Risk Management Update	Eden Speller, Head of Risk and Assurance	Verbal update and report
March	Progress Report – Preparation of 2013 Financial Accounts	Matthew Tiller, Chief Accountant	Verbal update and report
March	Draft Internal Audit Plan 2013/14	SWAP	Report and Plan
March	Internal Audit Progress Report 2012/13	SWAP	Verbal update and report