

Audit Committee Draft Work Programme

Meeting Date	Suggested Agenda Items
20 th October 2005	Audit Commission audit memo on BVPP and performance indicators Audit Commission ISA 260 report on 2004/5 accounts Final review of Statement on Internal Control prior to publication Internal Audit half year report Internal Audit Terms of Reference Internal Audit Resources Draft work programme
24 th October	<i>Training on risk management</i> <i>Presentation on Salisbury's risk management approach</i>
January 2006	Internal Audit Strategy Interim AAL Annual review of Corporate Governance
April 2006	Audit Commission Annual Audit & Inspection Letter, including use of resources judgement Internal Audit Plan 2006/7 Audit Commission Audit & Inspection Plan
June 2006	Internal Audit Annual Report Statement on Internal Control 2005/06 (prior to Council) Statement of Accounts 2005/6 (prior to Council)
September 2006	Final review of Statement on Internal Control prior to publication Internal Audit half year report Audit Commission ISA 260 report on 2005/6 accounts Audit Commission audit memo on BVPP and performance indicators
January 2007	Audit Commission Annual Audit & Inspection Letter Annual review of Corporate Governance
April 2007	Internal Audit Plan Audit Commission Audit & Inspection Plan