

**CORPORATE GOVERNANCE AND AUDIT COMMITTEE
WORK PROGRAMME**

18th March 2016		
Internal Audit Plan	To receive a report informing the Committee of the Internal Audit Plan for 2016/17	(Acting Head Of Internal Audit) Sonya McDonald
Internal Audit Update Report	To receive the Internal Audit quarterly report	(Acting Head Of Internal Audit) Sonya McDonald
Information Security Annual Report	To receive a report on the Council's Information Security arrangements.	(Chief Officer Strategy and Improvement) Mariana Pexton
Annual Business Continuity Report	To receive the annual report reviewing the Councils Business Continuity planning.	(Chief Officer Strategy and Improvement) Mariana Pexton
Review of Partnership Financial Governance Arrangements'	To receive a report reviewing partnership financial governance arrangements	Chief Officer (Financial Services) Doug Meeson
KPMG Full Audit Plan	To receive a report presenting the full External Audit Plan	Chief Officer (Financial Services) Doug Meeson