

FAP work programme 2013/14

Date of Meeting	Reports to be considered
31 March 2014	Fraud briefing (PwC) Audit Block Report (CW Audit) 3 rd Quarter Budget Monitoring 2013/2014 3 rd Quarter Treasury Management Report 2013/2014 Annual Grants Certification Report (PwC) Annual External Audit Plan (PwC) Draft Internal Audit Plan 2014/15 (CW Audit) Update on Localisation of Council Tax Support and Business Rates Retention Aged debt report Car park charging options Housing repairs update
12 May 2013	Internal Audit Annual Report 2013/14 (CW Audit)