

**London Borough of Barnet
Audit Committee Work
Programme - 2017**

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Subject	Decision requested	Report Of	Contributing Officer(s)
30 January 2017			
Internal Audit Exception Recommendations Report and Progress Report up to 31 January 2017	To note the progress against internal audit recommendations and work Completed to date on the Internal Audit Annual Plan 2016-17 and high priority recommendations.	Head of Internal Audit	
Corporate Anti-Fraud Team (CAFT) Progress Report Q3 October 2016 - December 2016	To note the the work undertaken by Corporate Anti-Fraud Team (CAFT) during the period 1st July 2016 – 30 September 2016.	Interim Assurance Director	
Invitation to opt-in to the national scheme for auditor appointments	To consider a sector-led approach to the procurement of external audit services on the basis of cost, resource availability and value for money.	Interim Chief Executive and Section 151 Officer	
Audit Annual Audit Letter 2015-16	To consider the External Auditor's Annual Audit Letter for 2014/2015 on the Council's position in respect of the Audit of the Accounts, Financial Performance, Value for Money and Financial Resilience.	Interim Chief Executive and Section 151 Officer	

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Grants Certification Work Report 2015/2016	To consider the report from the External Auditors on the Council's management arrangements in respect of the certification process for grants	Interim Chief Executive and Section 151 Officer	
External Auditor Progress Report	To note the progress report from BDO on their progress of external audit activities for 2015/16.	Interim Chief Executive and Section 151 Officer	
20 April 2017			
Internal Audit Annual Opinion 2016-17	Each year the work of Internal Audit is summarised to give an overall opinion on the system of internal control and corporate governance within the Council	Head of Internal Audit	
CAFT Annual Report 2016-17	The CAFT annual report provides a summary on the outcome of all CAFT work undertaken during 2016-17 including the objectives as set out in our annual strategy and work plan.	Assurance Assistant Director	
Internal Audit Exception Recommendations Report and Progress Report up to 31 March 2017	To note the progress against internal audit recommendations and work completed to date on the Internal Audit Annual Plan 2016-17 and high priority recommendations.	Head of Internal Audit	

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Internal Audit and Anti-Fraud Strategy and Annual Plan 2017-18	To approve the 2016/17 Internal Audit & CAFT plan	Head of Internal Audit Assurance Assistant Director	
External Audit Planning Report 2016-17	This report advises the committee of BDO's audit planning report for 2016/17.	Director of Finance / Section 151 Officer External Auditors	
Items to be allocated			
Ad Hoc Audit Reports	To commission work from Internal and External Audit arising from the consideration of other scheduled reports subject to them being proportionate to risk identified and with agreement from the Chief Executive. To review any issue referred to the Committee by the Chief Executive, a Director or any Council body		