

AUDIT & GOVERNANCE COMMITTEE – 15 JANUARY 2015

WORK PROGRAMME 2014

2014

Wed 26 February

Audit & Governance Committee Annual Report to Council 2014
(in accordance with the process adopted by the Committee on 29 November 2006)

Internal Audit Services - Internal Audit Strategy & Annual Plan 2014/15
(Ian Dyson)

Future of Adult Social Care in Oxfordshire – Regular progress update on
Implementation Plan (new software) – John Dixon

Wed 23 April 2014

Wed 2 July 2014

Annual Governance Statement - 2013/2014
(David Illingworth)

Review of new Scrutiny/Governance Arrangements

Standing Items:

- Audit Working Group Reports
(Ian Dyson)
- Audit & Governance Committee Work Programme – update/review
(Committee Officer/Chairman/relevant officers)

Other matters

Review of new Scrutiny/Governance Arrangements – July 2014

Background Papers Nil

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