EAST HERTS COUNCIL

AUDIT COMMITTEE - 12 JULY 2011

REPORT BY INTERNAL AUDIT AND BUSINESS IMPROVEMENT MANAGER

2011/12 AUDIT COMMITTEE WORK PROGRAMME

WARD(S) AFFECTED: ALL

Purpose/Summary of Report

This report provides a revised Audit Committee work programme for the 2011/12 civic year for consideration and approval.

RECOMMENDATION:	
(A)	**That the revised work programme for the Audit Committee be approved.**

1.0 Background

1.1 The Audit Committee is now in its sixth civic year and as part of the governance arrangements its work programme was reviewed and approved by the Audit Committee on 23 March 2011.

2.0 Report

2.1 A revised Audit Committee work programme for the 2011/12 civic year is given at **Essential Reference Paper "B"**.

3.0 Implications/Consultations

3.1 Information on any corporate issues and consultation associated with this report can be found within **Essential Reference Paper 'A' .**

Background Papers
Audit Committee Work Programme 2010/11- Audit Committee 23 March 2011.

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ESSENTIAL REFERENCE PAPER 'A'

Contribution to the Council's Corporate Priorities/ Objectives:	**Fit for purpose, services fit for you** *Deliver customer focused services by maintaining and developing a well managed and publicly accountable organisation.*
Consultation:	The requirements of the Audit Commission and our External Auditor Grant Thornton UK LLP have been sought and fully accommodated.
Legal:	There are no additional legal implications to those already contained in this report.
Financial:	There are no additional financial implications to those already contained in this report.
Human Resource:	There are no additional human resource implications to those already contained in this report.
Risk Management:	There are no additional risk management implications to those already contained in this report.