

## CHORLEY COUNCIL

### DRAFT AUDIT COMMITTEE PROGRAMME 2007/8

#### INDUCTION TRAINING 15/6/07

- **Role of the Audit Committee**
- **Governance Overview**
- **Role of External / Internal Audit**

#### 21 JUNE 2007

- **Audit Committee Programme 2007/8**
- **External Audit & Inspection Plan 2007/8**
- **Internal Audit Annual Report 2006/7**
- **Annual Accounts (inc Annual Governance Statement)**

#### 27 SEPTEMBER 2007

- **Performance & Risk Management Frameworks / Strategic Risk Register**
- **Framework for Partnership Working**
- **Auditor's Report on the Annual Accounts (ISA 260)**
- **Interim Report on Internal Audit Activity**
- **Performance / Risk Management Update**

#### 17 JANUARY 2008

- **Use of Resources**
- **Ethical Governance**
- **Use of Resources Report**
- **Best Value Performance Plan**
- **Data Quality**
- **Health Inequalities**
- **Final Account Memorandum**
- **Interim Report on Internal Audit Activity**

#### 19 MARCH 2008

- **Annual Audit & Inspection Letter**
- **External Audit Plan 2008/9**
- **Internal Audit Annual Plan 2008/9**
- **Framework for Partnership Working Update**

#### KEY

- **Training & Awareness Items (to be delivered prior to the meeting itself)**
  - **Audit Commission Items**
  - **Internal Audit Items**
  - **Other Items**
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