

## ANNUAL WORKPLAN FOR FALKIRK IJB AUDIT COMMITTEE

## APPENDIX 1

	March	June	September	December
<b>Accounts</b>				
Consideration of Unaudited Accounts, including Annual Governance Statement		YES		
Approval of Audited Accounts			YES	
<b>Risk</b>				
Risk Management Strategy – as and when required				
Risk Management Improvement Plan (Six Monthly)	YES		YES	
Strategic Risk Register updates (Quarterly)	YES	YES	YES	YES
<b>Internal Audit</b>				
Audit Plan			YES	
Audit Progress Report	YES			YES
Audit Annual Reports & Assurance Statement		YES		
<b>External Audit</b>				
Audit Plan	YES			
Annual Report			YES	
<b>Referrals</b>				
National Reports As Appropriate				
Other Referrals As Received				
<b>Other Items</b>				
Corporate Governance Action Plan				
CNORIS				
Audit Cme Terms of Reference Updates – as and when required (ref to/from Board)				