

## Appendix B

<b>SPRING</b>	<b>SUMMER</b>
Internal Audit Plan External Audit Plan Internal Audit Monitoring Reports	Internal Audit Annual Report and Opinion Annual Governance Statements Risk Registers
<b>ALL MEETINGS</b>	
Internal Audit reports Professional Standards Integrity update External Audit Reports Specific reports of the statutory officers	
<b>AUTUMN</b>	<b>WINTER</b>
Annual Accounts External Audit Annual Governance Report Internal Audit Monitoring Report Equalities Framework	Committee Self-Assessment Review of committee terms of reference Raising concerns at work anti-fraud and anti-corruption strategies Risk management report Internal Audit Monitoring Report

## Appendix B

<b>DATE</b>	<b>TIME</b>	<b>MEETING</b>
<b>Summer</b>		
15 June 2015	1.30pm	Joint Audit Committee
<b>Autumn</b>		
21 September 2015	1.30pm	Joint Audit Committee
<b>Winter</b>		
7 December 2015	1.30pm	Joint Audit Committee
<b>Spring</b>		
7 March 2016	1.30pm	Joint Audit Committee