

AUDIT COMMITTEE TRAINING PROGRAM 2012/13

DATE	Suggested Training
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6th July 2012	To provide the committee with background information on relevant services and legislation such as; Contacts (Officers) CIPFA publication on audit committee functions Legislation on Local Government Act and Accounts & Audit Regulations 2011 CIPFA Code of Practice for Internal Audit Draft CIPFA Role of the Chief Internal Auditor
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21st September 2012	Training / overview on structure of accounts to be provided by Bob Jackson and Kevin Green
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18th January 2013	Risk Management to be provided by Rebecca Drummond Treasury Management to be provided by Jan Hawker
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22nd March 2013	Audit Planning process to be provided by Lucinda Upton Fraud overview to be provided by Lucinda Upton and Glenda Chambers
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Future consideration:
Governance
new accounting standards as they arise
Further Internal Audit processes
Financial Regulations
Standing Orders as to Contracts