



NORTH WALES FIRE AND RESCUE AUTHORITY AUDIT COMMITTEE

27th November 2009

FORWARD WORK PLAN

Report by Colin Everett, Clerk

- 1 Below is a draft forward work plan for the audit committee for 2010/11. The dates are provisional at this stage and are subject to change.

?? March 2010

Internal Audit Strategy

Audit Activity and Draft Audit Plan

Update from Internal Audit on latest reports and progress against the plan

7th June 2010

Annual Statement of Assurance

Internal Audit Annual Report

Update from Internal Audit

27th September 2010

Statement of Accounts

Letter of Representation

Annual Audit Letter

Update from Internal Audit

25th January 2011

Regulatory Plan

Update from Internal Audit

- 2 Members are asked to consider the draft forward work plan and any other issues they may want to see on future agendas of the Audit Committee.