

WORK PROGRAMME – Audit

<b>Date and Location</b>		
<b>2010</b>		
27 Sept		
<b>2.00pm</b>	ISA 260	Mike Jones
	Reply to ISA 260	Carl Leah
	Statement of accounts (final)	Carl Leah
	Statement of Internal Control	Carl Leah
	Letter of representation	Mike Jones
	IA Adverse Opinions and Tracker Report	Ian Halstead
	Fraud	Ian Halstead
	Joint Chairs Minutes 3 Sept	Liz Patterson
	Audit Committee Work Programme	Liz Patterson
<b>2011</b>		
<b>Jan</b>		
	IA Adverse Opinions and Tracker Report	Ian Halstead
	WAO Annual Letter – accounts and pension fund	
	WAO Financial Audit Memorandum	
	PI work activity	Ian Halstead
	Health and Social Care – update (from March Cttee)	C Byrt
	Joint Chairs minutes	
	Work Programme	
<b>March</b>		
	IA Work Programme	Ian Halstead
	IA Adverse Opinions and Tracker Report	Ian Halstead
	Audit Committee Work Programme	Liz Patterson
	Joint Chairs Minutes	Liz Patterson
<b>June</b>		
	Election of Vice-Chairman	
	Completed Statement of accounts (including Statement of internal control)	Carl Leah
	IA Report – Opinion on Internal Control 2009/10	Ian Halstead
	IA Work Programme	Ian Halstead
	IA Adverse Opinions and Tracker Report	Ian Halstead
	Joint Chairs Minutes	Liz Patterson
	Audit Committee Work Programme	Liz Patterson