

WORK PROGRAMME – Audit

<b>Date and Location</b>		
<b>2011</b>		
<b>13 Jan</b>		
	WAO Annual Letter – accounts and pension fund	
	GRO Inspection (Registration)	Julie NH
	Health and Social Care – update (from March Cttee)	Caroline Byrt
	Grants to Voluntary Bodies – (from Sept Cttee)	Caroline Byrt
	Joint Chairs minutes 28 Oct 2010 6 Dec 2010	Liz Patterson
	Corporate Governance Minutes 25 Nov 2010 (T.M.)	Liz Patterson
	Audit Committee Work Programme	Liz Patterson
<b>31 March</b>		
	WAO Financial Audit Memorandum	Mike Jones
	IA Work Programme	Ian Halstead
	IA Adverse Opinions and Tracker Report (Sept 10 – date)	Ian Halstead
	PI work activity	Ian Halstead
	Joint Chairs Minutes 28 Jan 2011	Liz Patterson
	Corporate Governace Minutes 18 Feb 2011 (T.M.)	Liz Patterson
	Audit Committee Work Programme	Liz Patterson
<b>27 June</b>	Election of Vice-Chairman	
<b>2.00pm</b>	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 14 April 2011 10 June 2011	Liz Patterson
	Corporate Governance minutes 13 May 2010 (T.M.)	Liz Patterson
	Audit Committee Work Programme	Liz Patterson
<b>29 Sept</b>	ISA 260	Mike Jones
<b>2.00pm</b>	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 23 Sept 2011	Liz Patterson
	Corporate Governance Minutes 2 Sept 2011 (T.M.)	Liz Patterson
	Audit Committee Work Programme	Liz Patterson