

Action Plan - Work of Audit Committee - Part A – 27 November 2014

Ref No.	Date of Meeting	Item No.	Title of Report	Action Required	By Whom	Report to Committee (date)/ implemented
1	26.6.14	5	Annual Audit Opinion and Internal Audit Report 2013/2014	IT Auditor to attend future meeting to explain the role of IT Audit and the assignments that they complete.	Chief Internal Auditor and Corporate Fraud Manager	27 November 2014