

Slough Borough Council

Audit Committee: Training programme for the year: 2011/2012

July 2011

Report by: Interim Head of Audit

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TRAINING PROGRAMME FOR THE AUDIT COMMITTEE MEETINGS 2011/12

Previous Training Given

27th January 2011 – Role of the Audit Committee – slides available

21st June 2011 – IFRS changes to the 2010-11 accounts

Summer Meeting (27th July 2011)

Presentation of updated annual governance statements and opportunity to ask further questions on the draft financial statements

Autumn Meeting (19th October 2011) – a half hour presentation before main committee

Role of Internal Audit & Role of External Audit

Winter Meeting (10th November 2011) - a half hour presentation before main committee

Risk Management and Role of Committee

Spring Meeting (5th March 2012)

Accounts Closing – IFRS/Accounting Polices/reviewing accounts/annual governance statement