



24th February, 2021.

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To: The Mayor and Each Member of Limerick City and County Council

Audit Committee Work Programme 2021

A Chomhairleoir, a chara,

In accordance with Section 9 of the Local Government (Audit Committee) Regulations 2014, the Audit Committee “shall prepare an annual work programme that shall be adopted, with or without amendment, by the local authority.”

At a meeting of the Audit Committee held on 12th February, 2021, the attached Audit Committee Work Programme 2021 was agreed, for your consideration.

Is mise le meas,

James Clune
James Clune,
A/Senior Executive Officer,
Corporate Services, Governance and Customer Services.

DRAFT AUDIT COMMITTEE WORK PROGRAMME 2021

ITEM	QTR	Completed
Meet separately with Local Government Auditor.	Q1 2021	Y
Review any Audited Financial Statements, Auditor's Report or Auditor's Special Report, Assess Action Taken and Report to the Council.	Q1 2021	Y
Agree and Submit Annual Work Programme to Council for adoption.	Q1 2021	Y
Consider Financial Update from Head of Finance.	Q1 2021	Y
Review Audit Committee Training Needs	Q1 2021	Y
Agree Annual Internal Audit Plans	Q1 2021	Y
Receive Quarterly Corporate Risk Register	Q1 2021	Y
Review key risks and challenges with Housing Development Director.	Q1 2021	Y
Meet separately with Internal Auditor	Q2 2021	
Review Periodic Internal Audit Reports.	Q2 2021	
Receive Quarterly Risk Update from Risk Coordinator.	Q2 2021	
Review Audit Committee Charter.	Q2 2021	
Review relevant Findings and Recommendations of NOAC and Response of Chief Executive to same and take further action, as appropriate.	Q2 2021	
Review Risk Management, Value for Money and Efficiency in relation to an individual Directorate / Operational Unit	Q2 2021	
Review Audit Committee Annual Report for submission to the Council	Q2 2021	
Review Draft Annual Financial Statement including audit representation letter, accounting policy, judgements and disclosures.	Q2 2021	
Meet separately with Chief Executive.	Q3 2021	
Review Local Government Auditor's Management Letter	Q3 2021	
Review Effectiveness of Audit Committee for submission to Council.	Q3 2021	
Receive Quarterly Risk Update from Risk Coordinator.	Q3 2021	
Review Risk Management, Value for Money and Efficiency in relation to an individual Directorate / Operational Unit	Q3 2021	
Review relevant Findings and Recommendations of NOAC and Response of Chief Executive to same and take further action, as appropriate.	Q3 2021	
Review Periodic Internal Audit Reports.	Q3 2021	
Review effectiveness and role of Internal Audit Function.	Q3 2021	
Review Risk Management Policy	Q4 2021	
Review any Value For Money Studies issued by Local Government Audit Service.	Q4 2021	
Review Periodic Internal Audit Reports.	Q4 2021	
Receive Quarterly Risk Update from Risk Coordinator.	Q4 2021	
Review relevant Findings and Recommendations of NOAC and Response of Chief Executive to same and take further action, as appropriate.	Q4 2021	
Review Risk Management, Value for Money and Efficiency in relation to an individual Directorate / Operational Unit	Q4 2021	
Consider Financial Update from Head of Finance.	Q4 2021	