

**APPENDIX 2A: SUMMARY OF ASSURANCE AVAILABLE TO THE AUDIT COMMITTEE 2013/14**

<b>Assurance Provided</b>	<b>Good</b>	<b>Adequate</b>	<b>Improvement Required</b>
<b>Governance, Risk Management and Control</b>	Risk Assurance Report from the Performance Committee Annual Governance Statement & Action Plan Progress Report Monitoring the Implementation of Audit Action Plans	Anti Fraud & Corruption Arrangements Risk Appetite & Tolerance Application	
<b>Internal Audit</b>	Charter, Strategy and Plan Quarterly Progress Reports, including Performance Indicators Head of Internal Audit Annual Opinion, Annual Service Performance Assessment and Head of Internal Audit Performance Appraisal		
<b>External Audit</b>	External Audit Strategy Unqualified Audit Opinion on the Financial Statements Tender Exercise and Appointment of New Supplier		
<b>Financial Reporting</b>	Financial Statements / Changes in Accounting Policy Budget Monitoring and Management Accounts Treasury Managements Policy and Annual reports Financial Regulations and Scheme of Delegation		
<b>Accountability Arrangements</b>	Audit Committee Terms of Reference and Forward Plan Annual Performance & Effectiveness Review & Report Meeting Minutes Reported to the Board		