

AUDIT AND GOVERNANCE WORK PROGRAMME 2017/18 (and part of 2018/19)

REPORT TITLE	12/9/17	21/11/17	30/1/18 (prov.)	3/4/18	23/05/18	17/7/18 (prov.)
Audit and Governance Committee Annual Report						
Annual Internal Audit Report and Opinion						X
Internal Audit and Assurance Plan				X		
Internal Audit Interim Report		X				
Annual Audit Letter		X				
External Audit Plan				X		
External Audit Progress Report		X				
Planned Audit Fee						X
Financial Report and Audit Findings 2017/18						X
Annual Complaints Report and Local Government Ombudsman Annual Review		X				
Update on Member Complaints	X	X		X		X
Strategic Risk Review (incorporating Annual Risk Management Summary in June)		X		X		X
Attendance of Strategic Risk Owners	X	X		X		X
Appointment of members to Constitution Review Working Party					X	
Proposed changes to the Constitution						
Update on procurement of an external auditor	X	X				
Briefings/member development	X					

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