

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

REPORT TITLE	3/4/18	23/05/18	17/7/18	11/09/18	27/11/18
Audit and Governance Committee Annual Report			X		
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	X
Attendance of Strategic Risk Owners	X		X		X
Appointment of members to Constitution Review Working Party		X			
Proposed changes to the Constitution					
Briefings/member development					