

AUDIT & STANDARDS COMMITTEE

Work Programme 2017/18

<u>DATE OF MEETING</u>	<u>AREAS TO BE CONSIDERED</u>
21st June 2017	<ul style="list-style-type: none">• <i>Annual Governance Statement 2016/17</i>• <i>Annual Accounts 2016/17 Update</i>• <i>External Audit Progress Report and Emerging Issues</i>• <i>Grant Thornton Planned Audit Fee for 2017/18</i>• <i>Internal Audit Plan 2017/18 and Internal Audit Charter</i>• <i>Internal Audit Opinion</i>• <i>Review of the Effectiveness of Internal Audit 2016/17</i>• <i>Strategic Partnership Governance Review (Liberata)</i>• <i>Standards Annual Update</i>• <i>Standards Complaints Update Q1 2017/18</i>• <i>Work Programme 2017/18</i>
September 2017	<ul style="list-style-type: none">• <i>Standards Complaints Update</i>• <i>Annual Governance Statement 2016/17</i>• <i>Letter of Representation</i>• <i>Grant Thornton – Audit Findings Report 2016/17</i>• <i>Statement of Accounts 2016/17</i>• <i>Internal Audit Progress Report (Quarter One) 2016/17</i>• <i>Work Programme 2016/17</i>
January 2018	<ul style="list-style-type: none">• <i>Standards Complaints Update</i>• <i>Strategic Risk Register 2017/18</i>• <i>Fraud Risk Assessment 2017/18</i>• <i>External Audit Progress Report</i>• <i>Internal Audit Progress Report Q2</i>• <i>Work Programme 2017/18</i>
March 2018	<ul style="list-style-type: none">• <i>Standards Complaints Update</i>• <i>Annual Governance Statement 2017/18 Arrangements</i>• <i>Annual Accounts 2017/18 Arrangements</i>• <i>Internal Audit Progress Report Quarter Three 2017/18</i>• <i>Risk Management Review 2017/18</i>• <i>Internal Audit Plan 2018/19</i>• <i>External Audit Plan 2017/18</i>• <i>Work Programme 2018/19</i>