

## **AUDIT & STANDARDS COMMITTEE**

### **Work Programme 2016/17**

<b><u>DATE OF MEETING</u></b>	<b><u>AREAS TO BE CONSIDERED</u></b>
11 <sup>th</sup> January 2017	<ul style="list-style-type: none"><li>• <i>Standards Complaints Update</i></li><li>• <i>Strategic Risk Register 2016/17</i></li><li>• <i>Fraud Risk Assessment 2016/17</i></li><li>• <i>External Audit Progress Report</i></li><li>• <i>Internal Audit Progress Report Q2</i></li><li>• <i>Work Programme 2016/17</i></li></ul>
8 <sup>th</sup> March 2017	<ul style="list-style-type: none"><li>• <i>Standards Complaints Update</i></li><li>• <i>Annual Governance Statement 2016/17 Arrangements</i></li><li>• <i>Annual Accounts 2016/17 Arrangements</i></li><li>• <i>Internal Audit Progress Report Quarter Three 2016/17</i></li><li>• <i>Risk Management Review 2016/17</i></li><li>• <i>Internal Audit Plan 2017/18</i></li><li>• <i>External Audit Plan 2016/17</i></li><li>• <i>Work Programme 2017/18</i></li></ul>