

Audit and Standards Committee

Work Plan 2017/18

Committee Date	Reports
3 July 2017	<ol style="list-style-type: none">1. Terms of Reference2. Work Plan 2017/183. Corporate Risk Management Report Quarter 4 2016/174. Health and Safety Annual Report 2016/175. Treasury Management Annual Report 2016/176. Draft Statement of Accounts 2016/177. Internal Audit Section Annual Report 2016/178. Review of the Effectiveness of the Audit Committee9. Review of the Effectiveness of the System of Internal Audit10. Annual Governance Statement 2016/1711. Planned Audit Fee for 2017/18
25 September 2017	<ol style="list-style-type: none">1. Corporate Risk Management Report Quarter 12. Internal Audit Progress Report Quarter 13. Outstanding Recommendations and Assurance Report Quarter 14. Audited Statement of Accounts 2016/175. External Auditors Audit Findings Report
13 November 2017	<ol style="list-style-type: none">1. Corporate Risk Management Report Quarter 22. Health and Safety Half-Year Report April-September 20173. Treasury Management Half-Yearly Report 2016/174. Internal Audit Progress Report Quarter 25. Outstanding Recommendations and Assurance Report Quarter 26. External Audit - Annual Audit Letter
12 February 2018	<ol style="list-style-type: none">1. Corporate Risk Management Report Quarter 32. Internal Audit Progress Report Quarter 33. Outstanding Recommendations and Assurance Report Quarter 34. Internal Audit Plan 2018/195. Internal Audit Charter 2018/19
16 April 2018	<ol style="list-style-type: none">1. Risk Management Policy and Strategy 2018/192. External Audit – Certification Work3. Code of Corporate Governance4. Corporate Fraud Arrangements