

Audit and Governance Work programme 2016-17		
Meeting	Items	Comment
September 2016	<ul style="list-style-type: none"> • Waste loan arrangements update (JR). • Internal audit progress report • Signing of accounts (JR/PR). • Biannual forecast of revenue and capital outturn (JR/PR). • Constitution review • External audit findings report 2015-16. • Internal audit progress report. • Changes to arrangements for appointment of external auditors. 	
November 2016	<ul style="list-style-type: none"> • Monitoring Officer's Annual report. • Internal audit progress report • Annual audit letter (Grant Thornton). • Internal audit progress report. 	
January 2017	<ul style="list-style-type: none"> • Annual governance statement progress • Internal audit progress report 	
March 2017	<ul style="list-style-type: none"> • Internal audit plan 2017/18. • External Audit update. • Future work programme 2017-18. • Biannual forecast of revenue and capital outturn. • Internal audit charter • Internal audit progress report. • Internal audit progress report 	

May 2017	<ul style="list-style-type: none">• Annual governance statement.• Internal audit progress report.	
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