

| Audit and Governance Work programme 2016-17 | |
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| Meeting | Items |
| January 2017 | <ul style="list-style-type: none"> • Annual governance statement progress • Performance report (audit recommendations) • External audit progress • Working group update • Corporate risk register • Contract procedure rules • Finance procedure rules |
| 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 • Performance report (audit recommendations) • Energy from Waste (EFW) Loan Update • Working group update • Corporate risk register • Internal tracking of audit recommendations • Update to the council's accounting policies |
| May 2017 | <ul style="list-style-type: none"> • Annual governance statement • Internal audit progress report • Performance report (audit recommendations) • Working group update |