

**Audit and Governance Work Programme  
2017/18**

Function area	Report	Purpose
<b>March 2018</b>		
External audit (Annual)	External auditors annual plan	Review the annual letter.
External audit	Informing the risk assessment	Report setting out risks and council's approach to managing risks in key areas.
External audit	External auditor report	Timetable for completion of 2017/18 and current issues update.
Internal audit (Annual)	Internal audit plan for 2018/19	To consider the internal audit plan for 2018/19.
Governance	Update on the implementation of SWAP recommendations following audit of the joint customers services hub	<ul style="list-style-type: none"> <li>• To update members on the progress of the internal control improvement board</li> <li>• Update on any changes necessary to the contract procedure rules and finance procedure rules.</li> <li>• Update on SWAP re-audit of the recommendations</li> </ul>
Internal audit	Progress report on 2017/18 internal audit plan	To update members on the progress of internal audit work and to bring to their attention any key internal control issues arising from work recently completed.
Governance (as and when there are working groups)	Working Group Update	To note progress of the working group
Governance (Annual)	Future work programme for 2018/19	To note the work programme for 2018/19.
Governance (Quarterly)	Corporate risk register	To consider the quarterly status of the council's corporate risk register in order to monitor the effectiveness of the performance, risk and opportunity management framework.