

Audit and Governance Work programme 2016-17		
Meeting	Items	Comment
July 2016	<ul style="list-style-type: none"> • Internal audit report on Commercial properties. • External audit annual fees letter 2017/18. • Constitution (CW). • Review of appointments to outside organisations. • Annual governance statement. 	
September 2016	<ul style="list-style-type: none"> • Waste loan arrangements update (JR). • Signing of accounts (JR/PR). • Biannual forecast of revenue and capital outturn (JR/PR). • 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. • Annual audit letter (Grant Thornton). • Internal audit progress report. 	
January 2017	<ul style="list-style-type: none"> • Annual governance statement progress 	
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. 	

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