

Audit and Governance Work programme 2016-17		
Meeting	Items	Previously before the committee/comment
November 2016	<ul style="list-style-type: none"> <li>• Monitoring Officer's Annual report.</li> <li>• Internal audit progress report</li> <li>• Annual audit letter (Grant Thornton).Performance report (audit recommendations)</li> <li>• Annual report of the monitoring officer</li> </ul>	November 2015 September 2016 November 2015  September 2016
January 2017	<ul style="list-style-type: none"> <li>• Annual governance statement progress</li> <li>• Internal audit progress report</li> <li>• Performance report (audit recommendations)</li> </ul>	
March 2017	<ul style="list-style-type: none"> <li>• Internal audit plan 2017/18.</li> <li>• External Audit update.</li> <li>• Future work programme 2017-18.</li> <li>• Biannual forecast of revenue and capital outturn.</li> <li>• Internal audit charter</li> <li>• Internal audit progress report.</li> <li>• Performance report (audit recommendations)</li> </ul>	
May 2017	<ul style="list-style-type: none"> <li>• Annual governance statement.</li> <li>• Internal audit progress report.</li> <li>• Performance report (audit recommendations)</li> </ul>	