AUDIT COMMITTEE SCHEDULE OF MEETINGS AND FORWARD WORK PROGRAMME 2016 – 2017

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APPENDIX A

	April 2016 – December 2016		
	Completed Audits (where applicable)	CIA	Completed
	Report on the work undertaken on School Audits.	CIA	Brought Forward to November
	External Auditors / Inspection Reports (where applicable)	Head of Finance / WAO	Completed
	Corporate Risk Assessment 2017-18	Head of Finance	Completed
	Treasury management strategy 2017-18	Head of Finance	Completed
	Risk Based Verification Report	Head of Finance / Benefits Manager	Completed
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27 th April	Information and Action Requests (where applicable)	CIA	N/A
	Updated Forward Work Programme	CIA	Submitted
	Proposed Forward Work Programme 2017-18.	CIA	Deferred to June 17
	Internal Audit proposed Annual Strategy and Audit Plan 2017-2018.	CIA	Submitted
	Governance – Compliance with Public Sector Internal Audit Standards for 2016- 17	CIA	Deferred to June 17
	Audit Committee – Terms of Reference	CIA	Deferred to June 17
	Internal Audit Shared Service Charter	CIA	Deferred to June 17
	Head of Audit's Annual Opinion Report and outturn for the Year 2016/17	CIA	Submitted
	Fraud Update	Head of Finance	Deferred to June 17
	External Auditors / Inspection Reports (if applicable): -	Head of Finance / WAO	
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