

AUDIT COMMITTEE: Work Programme 2017-18

| MEETING DATE | DEADLINE TO MONITORING OFFICER | DEADLINE TO MEMBER SUPPORT | ITEMS: | WHO RESPONSIBLE |
|----------------|--------------------------------|----------------------------|---|-------------------------|
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| 19/7/17 | | 11/7/17 | Statement of Accounts 2016/17 Update | |
| | | | Audit Funding | |
| | | | Progress Report <ul style="list-style-type: none"> • Housing Rents • Off-Payroll Engagement • Information governance | Internal Audit (Mazars) |
| | | | Internal Audit Progress Report | Internal Audit (Mazars) |
| | | | External Audit Progress Report | Grant Thornton |
| | | | Strategic Risk Register | DBC - Finance |
| | | | | |
| 20/9/17 | | 12/9/17 | Progress Report <ul style="list-style-type: none"> • Community Contracts • Cloud Computing | Internal Audit (Mazars) |
| | | | Internal Audit Progress Report | Internal Audit (Mazars) |
| | | | External Audit Progress Report | Grant Thornton |
| | | | Strategic Risk Register | DBC - Finance |
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| 22/11/17 | | 14/11/17 | Progress Report • | Internal Audit (Mazars) |
| | | | Internal Audit Progress Report | Internal Audit (Mazars) |
| | | | External Audit Progress Report | Grant Thornton |
| | | | Strategic Risk Register | DBC - Finance |
| | | | | |
| 7/2/18 | | 30/1/18 | Progress Report • Council Tax • Main Accounting • Treasury Management • Accounts Receivable • Accounts Payable • NNDR • Empty Homes • Capital Programme • Social Media | Internal Audit (Mazars) |
| | | | Internal Audit Progress Report | Internal Audit (Mazars) |
| | | | External Audit Progress Report | Grant Thornton |
| | | | Strategic Risk Register | DBC - Finance |
| | | | Benefits – Review of risk based reporting | DBC – Benefits |
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| 28/3/18 | | 20/3/18 | Progress Report • Housing Benefit and Council Tax Benefit • Budgetary Control • CIL • Governance and Risk Management • Benefits Realisation | Internal Audit (Mazars) |

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| | | | Internal Audit Progress Report | Internal Audit (Mazars) |
| | | | External Audit Progress Report | Grant Thornton |
| | | | Strategic Risk Register | DBC - Finance |
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