

APPENDIX A

AUDIT COMMITTEE: Work Programme 2016-17

MEETING DATE	DEADLINE TO MONITORING OFFICER	DEADLINE TO MEMBER SUPPORT	ITEMS:	WHO RESPONSIBLE
29 June 2016			Strategic Risk Register	
			Annual Report	Internal Audit
			Audit Progress Report	EY LLP
			Statement of Accounts 2015/16	
27 July 2016		16/7/2016	Strategic Risk Register	
			Progress Report	Internal Audit
			Statement of Accounts	J Deane
21 Sept 2016		9/9/2016	Progress Report	Internal Audit
			Strategic Risk Register	
			Complaints	S Marshall/R Smyth
30 Nov 2016		18/11/16	Progress Report	Internal Audit
			Strategic Risk Register	
8 Feb 2017		27/1/17	Progress Report	Internal Audit
			Strategic Risk Register	