

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2017 - 2018	
DATE OF COMMITTEE	SUBJECT
Monday 26 June 2017	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Introduction to Standards; • Review of Arrangements for Dealing with Member Complaints, Investigation and Hearing Procedures and Monitoring Officer Protocol; • Code of Conduct Complaints Monitoring; • Appointment of Independent Persons and • Ombudsman Complaints Monitoring. <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Fee Letter 2017/18 • Internal Audit Report to 31 March 2017 • Internal Audit – Peer Review • Local Code of Corporate Governance • Annual Governance Statement • Treasury Management Report – 2016/17 Outturn • Draft statement of Accounts 2016/17
Wednesday 27 September 2017	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Annual Governance Report 2016-17 • Statement of Accounts 2016-17 • Internal Audit Report to 30 June 2017 • Treasury Management Report
Monday 11 December 2017	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring; and • Local Government Ombudsman Complaints Monitoring and Annual Review 2016-2017 <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Annual Audit Letter 2016-17 • Internal Audit Report to 30 September 2017 • Annual Risk Management Update • Treasury Management Update Report

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<p>Monday 26 March 2018</p>	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Grant Claim Certification for the year ended 31 March 2017 • BDO – Audit Plan 2017-18 • Internal Audit Report to 31 December 2017 • Internal Audit Plan 2018-19 • Review of Internal Audit 2017-18 • Treasury Management Report
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