

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2017 – 2018	
DATE OF COMMITTEE	SUBJECT
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 • Beach Safety Management at Camber Sands
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
Monday 26 March 2018	<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