

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2017 – 2018	
DATE OF COMMITTEE	SUBJECT
Monday 11 December 2017	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring • 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 • BDO – Housing Benefits Subsidy Certificate • Internal Audit Report to 30 September 2017 • Treasury Management Mid-Year Review • Annual Risk Management Update • Property Investment Panel
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 – Audit Plan 2017-18 • Internal Audit Report to 31 December 2017 • Annual Governance Statement 2017/18 • Internal Audit Plan 2018-19 • Review of Internal Audit 2017-18 • Treasury Management Report • Report on the respective roles of Members and Officers in the development of policies and the operational implementation of those policies.
Monday 25 June 2018	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring. • Ombudsman Complaints Monitoring. <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit Report to 31 March 2017 • Treasury Management Report – 2017/18 Outturn
Wednesday 25 July 2018 – Time of meeting to be decided	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Annual Governance Report 2017/18 • Statement of Accounts 2017/18