

**BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME**

<b>Meeting Date</b>	<b>Agenda Item</b>	<b>Officer Responsible</b>
<b>28 July 2017</b>		
	Audited Statement of Accounts - formal approval	Executive Director Commercialisation
	Audit Results Report	External Audit E&Y
<b>29 September 2017</b>		
	Audit Committee Self Assessment Exercise and Action Plan	Head of Internal Audit
	Quarter 1 2017-18 Risk Report	Executive Director Strategy & Governance
	<b>AFTER THE MEETING</b>	
	Training for New Members	Head of Internal Audit
<b>01 December 2017</b>		
	Progress Report on Internal Audit Activity	Head of Internal Audit
	Follow Up Report on Internal Audit Recommendations	Head of Internal Audit
	Mid Year Treasury Management Report 2017/18	Executive Director Commercialisation
	Treasury Management Policy & Strategy 2018/19	Executive Director Commercialisation
	Quarter 2 2017-18 Risk Report	Executive Director Strategy & Governance
<b>16 February 2018</b>		
	Quarter 3 2017-18 Risk Report	Executive Director Strategy & Governance