

## BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
<b>29 September 2017</b>		
	Quarter 1 2017-18 Risk Report	Executive Director Strategy & Governance
	Annual Audit Letter	External Audit
<b>01 December 2017</b>		
	Progress Report on Internal Audit Activity	Head of Internal Audit
	Follow Up Report on Internal Audit Recommendaitons	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
	Self Assessment Report	Head of Internal Audit
	<b>AFTER THE MEETING</b>	
	Training for Members - self assessment	Head of Internal Audit
<b>16 February 2018</b>		
	Quarter 3 2017-18 Risk Report	Executive Director Strategy & Governance
	Audit Plan 2017/18	External Audit
	Annual Grant Certification Report 2016/17	External Audit
	Stratgic and Annual Internal Audit Plans 2018/19	Head of Internal Audit
	<b>DATES TO BE CONFIRMED</b>	
<b>June 2018</b>		
	Progress Report on Internal Audit Activity	Head of Internal Audit
	Follow Up Report on Internal Audit Recommendaitons	Head of Internal Audit
	Annual Report and Opinion 2017/18	Head of Internal Audit
	Draft un-audited Statement of Accounts 2017-18	Executive Director of Commercialisation
	Quarter 4 2018-18 Risk Report	Executive Director Strategy & Governance
<b>July 2018</b>		
	Audited Statement of Accounts 2017-18	Executive Director of Commercialisation