

BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
June 2018		
	Commercial Asset Report	Strategic Property Manager
	Progress Report on Internal Audit Activity	Head of Internal Audit
	Follow Up Report on Internal Audit Recommendations	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
	Risk Management Policy update	Executive Director Strategy & Governance
	Quarter 4 2017-18 Risk Report	Executive Director Strategy & Governance
	Annual Report on Standards Arrangements	Executive Director Strategy & Governance
13 July 2018		
	Audited Statement of Accounts 2017-18	Executive Director of Commercialisation
	Annual Report on the Treasury Management Service and Actual Prudential Indicators 2017-18	Executive Director Commercialisation (S151 Officer)
	Audit Results Report	External Audit
21 September 2018		
	Quarter 1 2018-19 Risk Report	Executive Director Strategy & Governance
	Audit Committee Self-Assessment Exercise & Action Plan	Head of Internal Audit
	Annual Audit Letter 2017/18	External Audit
14 December 2018		
	Treasury Management Mid Year Report 2018-19	Executive Director Commercialisation (S151 Officer)
	Quarter 2 2018-19 Risk Report	Executive Director Strategy & Governance
	Follow Up Report on Internal Audit Recommendations	Head of Internal Audit
	Progress Report on Internal Audit Activity	Head of Internal Audit
15 February 2019		
	Treasury Management Policy & Strategy 2019-20	Executive Director Commercialisation (S151 Officer)
	Quarter 3 2018-19 Risk Report	Executive Director of Strategy & Governance
	Audit Committee Self-Assessment Exercise & Action Plan	Head of Internal Audit
	Annual Audit Plan 2019/20	Head of Internal Audit
	Annual Grant Certification Report 2017/18	External Audit
	Risk Management Policy Review	Executive Director Strategy & Governance