

## BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
<b>13 July 2018</b>		
	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 31 March 2018	External Audit
<b>21 September 2018</b>		
	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
<b>14 December 2018</b>		
	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
<b>15 February 2019</b>		
	Treasury Management Policy & Strategy 2019-20	Executive Director Commercialisation (S151 Officer)
	Quarter 3 2018-19 Risk Report	Executive Director of Strategy & Governance
	Audit Committee Sel-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