

BRECKLAND COUNCIL GOVERNANCE & AUDIT COMMITTEE DRAFT WORK PROGRAMME

Meeting Date	Agenda Item	Officer Responsible
01 December 2017		
	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
	Risk Policy Review	Executive Director Strategy & Governance
	AFTER THE MEETING	
	Training for Members - Treasury Management	External Trainer
	Training for Members - self assessment	Head of Internal Audit
16 February 2018		
	Quarter 3 2017-18 Risk Report	Executive Director Strategy & Governance
	Audit Plan 2017/18	External Audit
	Annual Grant Certification Report 2016/17	External Audit
	Strategic and Annual Internal Audit Plans 2018/19	Head of Internal Audit
	AFTER THE MEETING	
	DATES TO BE CONFIRMED	
June 2018		
	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
	Quarter 4 2018-18 Risk Report	Executive Director Strategy & Governance
July 2018		
	Audited Statement of Accounts 2017-18	Executive Director of Commercialisation