

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

<b>Meeting Date</b>	<b>Agenda Item</b>	<b>Officer Responsible</b>
<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 Self-Assessment Exercise & Action Plan	Head of Internal Audit
	Annual Audit Plan 2019/20	Head of Internal Audit
	Counter Fraud Corruption and Bribery Policy, Whistleblowing Policy and Money Laundering Policy	Executive Director Commercialisation (S151 Officer)
	Annual Grant Certification Report 2017/18	External Audit