

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
29.05.17	14.06.17	Forward Work Programme	N. Scammell
		Annual Review of Corporate Complaints	L. Lane
		Six Monthly Update on Corporate Complaints	L. Lane
		Draft Annual Governance Statement	N. Scammell
		WAO Register Update of Proposals	R. Roberts
		Update on Assurance Framework (information)	S. Harris
		Outcome of External Peer Review on Compliance with the Public Sector Internal Audit Standards	S. Harris
		Corporate Risk Register	K. Peters
		Risk Management Strategy	R. Hartshorn
10.07.17	25.07.17	Special Audit Committee Meeting. ISA 260 2016/17	Grant Thornton