

FORWARD WORK PROGRAMME FOR AUDIT COMMITTEE

Deadline (12 Noon) Reports To Committee Services	Meeting Date	TOPIC	RESPONSIBILITY
10.07.17	25.07.17	Special Audit Committee ISA 260 2016/17 Updated Anti Fraud, Bribery & Corruption Policy and Updated Anti Money Laundering Policy	Grant Thornton R. Harris
28.08.17	13.09.17	Forward Work Programme Outcome of External Peer Review on Compliance with the Public Sector Internal Audit Standards Corporate Risk Register Risk Management Strategy Code of Corporate Governance	N. Scammell S. Harris K. Peters R. Hartshorn R. Harris