

Waste Credit Governance Committee

Work Plan 2018 & 2019

No.	Activity	Q1 2018	Q2 2018	Q3 2018	Q4 2018	Q1 2019	Q2 2019
1	Operational Reporting						
2	Short Term Loan Facility Agreement (STLFA) Assurance Statement						
3	Ratio Analysis update						
4	Final Accounts Feedback						
5	Risk Register Update						
6	Other Technical updates as required						

Q1 Jan to March