

AUDIT AND GOVERNANCE COMMITTEE

21 JULY 2017

WORK PROGRAMME

Recommendation

- 1. The Committee is asked to note its future work programme and consider whether there are any matters it would wish to be incorporated.**

Work Programme

26 September 2017

Annual Statutory Financial Statements for the year ending 31 March 2017
Internal Audit Progress Report 2017/18
Counter Fraud Report
External Quality Assessment

8 December 2017

Internal Audit Progress Report 2017/18
External Audit Letter 2016/17
Corporate Risk Report

March 2018

Internal Audit Progress Report 2017/18
External Audit Plan 2017/18
External Auditor's Report

July 2018

Annual Statutory Financial Statements for the year ending 31 March 2018
Annual Governance Statement
Internal Audit and Delegated Service Annual Report 2017/18
Internal Audit Risk Assessment and Plan 2018/19
Corporate Risk Report

Contact Points

County Council Contact Points

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Specific Contact Points for this report

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Background Papers

In the opinion of the proper officer (in this case the Director of Commercial and Change) the following are the background papers relating to the subject matter of this report:

Agenda and Minutes of this Committee from December 2005 onwards