

Audit Committee Work Plan

Meeting: March 2018
Members' Development
Treasury Management Quarterly Report
External Audit: Grant Certification Report 2017/18
External Audit Plan
Pension External Audit Plan
Internal Audit Annual Plan 2018/19
SWLFP Anti-Fraud and Investigations Update
Review risk register and discuss mitigation

Meeting: July 2018
Members' Development
Treasury Management Annual Report
Annual Review of Corporate Governance and Annual governance Statement 2017/18
Internal Audit – Annual Report 2017/18
Annual report of the Audit Committee 2017/18
External Audit Progress Report
Review of Corporate Risk Management
Review risk register and discuss mitigation
Statement of Accounts 2017/18
2017-18 Audit Findings Report
2017-18 Pension Fund Audit Findings Report

Meeting: September 2018
Members' Development
Treasury Management Quarterly Report
Corporate Risk Management – Annual Review 2017/18
Review risk register and discuss mitigation

Meeting: Jan 2019
Members' Development -
Internal Audit – Half Year Progress Report
Treasury Management Quarterly Report
Annual Audit Letter 2017/18
SWLFP Fraud referrals and Investigations Update
Annual Insurance Review
Review risk register and discuss mitigation

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