

## Audit Committee Forward Work Programme

May 2018	
Unsatisfactory Audit Opinions	Andrew Wathan
Annual Governance Statement	Andrew Wathan
Implementation of IA Recommendations	Andrew Wathan
July 2018	
Review of Reserves Outturn	Mark Howcroft
Draft Statement of Accounts	Mark Howcroft
Review of Reserves Qtr 1	Mark Howcroft
Internal Audit Outturn Report 2017/18	Andrew Wathan
Internal Audit Plan 2018/19	Andrew Wathan
Wales Audit Office – Proposals for Improvement Progress Report	Richard Jones
Annual Improvement Report 17/18	WAO
September 2018	
Audited Statement of Accounts	Mark Howcroft
ISA260 – Response to Accounts	WAO / Mark Howcroft
Internal Audit Progress Report Qtr 1 2018/19	Andrew Wathan
October 2018	
CPR Exemptions 6 monthly update	Andrew Wathan

November 2018	
Review of Reserves – Qtr 2	Mark Howcroft
Half Yearly Treasury compliance monitoring	Jon Davies / Lesley Russell
Internal Audit Progress Report 2018/19 Qtr 2	Andrew Wathan
Overview of Performance Management Arrangements	Richard Jones
WAO Proposals for Improvement Progress Report	Richard Jones
January 2019	
Audited Trust Funds Accounts (Welsh Church Funds & Mon Farms)	Dave Jarret / Nikki Wellington
ISA 260 or equivalent for Trust Funds	WAO
Treasury Strategy 2018/19	Jon Davies / Lesley Russell
Unsatisfactory Internal Audit Opinions	Andrew Wathan
Strategic Risk Assessment	Richard Jones
March 2019	
Joint Progress Report – Statement of Accounts Refinements	Mark Howcroft / WAO
Review of Reserves Qtr 3	Mark Howcroft
Internal Audit Progress Report 2018/19 Qtr 3	Andrew Wathan
Internal Audit Draft Plan 2019/20	Andrew Wathan
April 2019	
Draft Annual Governance Statement 2018/19	Andrew Wathan

May 2019	
Review of Reserves Outturn	Mark Howcroft
Implementation of Internal Audit Recommendations	Andrew Wathan
CPR Exemptions 6 monthly update	Andrew Wathan