

AUDIT COMMITTEE FORWARD WORK PROGRAMME 2017/18

11TH JANUARY 2018	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section –</i>	
Treasury Strategy 2018-19	Jon Davies/Lesley Russell
Review of Reserves - Period 2	Mark Howcroft
Unsatisfactory Audit Opinions	Andrew Wathan
Information Management Review	WAO
Strategic Risk Assessment	Richard Jones
Asset Management Review	WAO
Wales Audit Office Proposals for Improvement Progress report	Richard Jones
Annual Whole Authority Complaints	Annette Evans
8TH MARCH 2018	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section –</i>	
Joint Progress Report - Statement of Accounts Refinements	Mark Howcroft/WAO
Review of Reserves Qtr 3	Mark Howcroft
Internal Audit Progress report 2017/18 quarter 3	Andrew Wathan
Internal Audit Draft Plan 2018/19	Andrew Wathan
12TH APRIL 2018	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section -</i>	
Annual Governance Statement 2017/18 Draft	Andrew Wathan
3RD MAY 2018	
<i>Deadline for finalised reports to Cheryl –</i>	
<i>Finalised reports to Committee Section</i>	
Review of Reserves Outturn	Mark Howcroft
Implementation of Audit Recommendations	Andrew Wathan
CPR Exemptions 6 monthly	Andrew Wathan