## AUDIT COMMITTEE FORWARD WORK PROGRAMME

15TH SEPTEMBER 2016		
Deadline for finalised reports to Cheryl – Thursday 1st September		
Finalised reports to Committee Section -Friday 2nd September		
MCC Audited Accounts 2015/16 (formal approval)	WAO/Mark Howcroft/Jon Davies	
ISA 260 report - MCC Accounts	WAO/Mark Howcroft/Jon Davies	
Internal Audit Charter	Andrew Wathan	
Internal Audit Progress report 2016/17 quarter 1	Andrew Wathan	
Annual Improvement report - Direct	WAO (Matt Gatehouse)	
Corporate Assessment follow up:Performance Management - Direct	Matt Gatehouse	
People Services Annual Report & workforce plan - Direct	Peter Davies	
Quarterly Monitoring of Reserves - qtr 1	Mark Howcroft	
13TH OCTOBER 2016		
Deadline for finalised reports to Cheryl –		
Finalised reports to Committee Section –		
Review of MRP		
Audited Welsh Church Fund Trust Fund Accounts 2015/16	Mark Howcroft	
Audited Monmouthshire Farm School Trust Fund Accounts 2015/16	Mark Howcroft	
Audited Llanelly Hill Social Welfare Centre Trust Fund Accounts 2015/16	Mark Howcroft	
ISA 260 reports - Trust Funds	WAO	
Review of Human Resources	WAO	
Information Technology	WAO	
Whole Authority Complaints, Comments & Compliments report	Annette Evans	
17TH NOVEMBER 2016		
Deadline for finalised reports to Cheryl –		

## AUDIT COMMITTEE FORWARD WORK PROGRAMME

Finalised reports to Committee Section –		
Half Yearly Treasury Update	Joy Robson	
Quarterly Monitoring of Reserves	Joy Robson	
Internal Audit progress report 2016/17 - quarter 2	Andrew Wathan	
Unsatisfactory Audit Opinions	Andrew Wathan	

15TH DECEMBER 2016	
Deadline for finalised reports to Cheryl –	
Finalised reports to Committee Section –	
Implementation of Audit Recommendations	Andrew Wathan
Update on Special Investigations	Andrew Wathan
Quarterly Monitoring of Reserves - Qtr 2	Mark Howcroft