

## AUDIT COMMITTEE FORWARD WORK PROGRAMME

15TH SEPTEMBER 2016	
<b><i>Deadline for finalised reports to Cheryl – Thursday 1st September</i></b>	
<b><i>Finalised reports to Committee Section -Friday 2nd September</i></b>	
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	
<b><i>Deadline for finalised reports to Cheryl –</i></b>	
<b><i>Finalised reports to Committee Section –</i></b>	
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	
<b><i>Deadline for finalised reports to Cheryl –</i></b>	

