

AUDIT COMMITTEE

29TH SEPTEMBER 2017

AUDIT COMMITTEE FORWARD WORK PROGRAMME 2017/18

Purpose: Identify 2017/18 Audit Committee Agenda Items

Recommendations / key decisions required:

To receive the report.

Reasons:

Annual Forward Work Programme to inform Members of the expected Agenda Items for the 2017/18 Audit Committee Cycle.

Relevant scrutiny committee to be consulted: Not Applicable

Exec Board Decision Required: Not Applicable

Council Decision Required: Not Applicable

Executive Board Member Portfolio Holder:- Cllr. D. Jenkins

Directorate:

Corporate Services

Name of Head of Service:

Helen Pugh

Report Author:

Helen Pugh

Designations:

Head of Revenues and
Financial Compliance

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EXECUTIVE SUMMARY

AUDIT COMMITTEE

29TH SEPTEMBER 2017

AUDIT COMMITTEE FORWARD WORK PROGRAMME 2017/18

To provide Members with a Forward Work Programme for the 2017/18 Audit Committee cycle to ensure that all appropriate committees have a published up to date programme owned by the Committee Members

The following Report is attached:

1. Forward Work Programme 2017/18

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report :

Signed: **Helen L. Pugh** **Head of Revenues and Financial Compliance**

Policy, Crime & Disorder and Equalities NONE	Legal NONE	Finance YES	ICT NONE	Risk Management Issues NONE	Staffing Implications NONE	Physical Assets NONE
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CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below

Signed: **Helen L. Pugh** **Head of Revenues and Financial Compliance**

1. **Scrutiny Committee** : Not Applicable
2. **Local Member(s)** : Not Applicable
3. **Community / Town Council** : Not Applicable
4. **Relevant Partners** : Not Applicable
5. **Staff Side Representatives and other Organisations** : Not Applicable

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THESE ARE DETAILED BELOW

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Strategic Audit Plan 2014-17	AC 28-03-14	Internal Audit Unit