Audit Committee Training / Informal Sessions

Subject area and brief description of session	Lead Department	Responsible Officer	Dates										
			Feb-16	Jul-17	Autumn '17	Dec-17	Feb-17	Jul-18	Autumn '18	Dec-18	Feb-19	Jun-19	Autumn '19
Audit Committee - Self Assessment	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance	✔		✔								✔
Meeting with Auditors	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance				✔		✔		✔		✔	
Risk Register	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance	✔				✔				✔		
Statement of Accounts & Annual Governance Statement	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance		✔				✔				✔	
Audit Committee Development Session	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance		✔					✔				
Category Management	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance			✔								