Audit Committee Training / Informal Sessions

Subject area and brief description of session	Lead Department	Responsible Officer(s)	Dates														
			Jul-17	Dec-17	Mar-18	Jul-18	Sep-18	Dec-18	Mar-19	Jul-19	Sep-19	Jan-20	Mar-20	Jun-20	Sep-20	Dec-20	Mar-21
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					✔										
Fraud Awareness	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance													✔		
Category Management	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance	✔														
Local Authority Trading Companies	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance														✔	