Audit Committee Training / Informal Sessions

Subject area and brief description of session	Lead Department	Responsible Officer(s)	Mar-19	Jul-19	Sep-19	Jan-20	Mar-20	Jun-20	Sep-20	Dec-20	Mar-21	Jul-21	Sep-21
Meeting with Auditors	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance			✔		✔		✔			✔	
Audit Committee - Self Assessment	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		✔				✔				✔	
Fraud Awareness	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										✔	