

9. COMMITTEE WORK PROGRAMME 2016/17

Date	Agenda Item
20 September 2016	Audit Results Report 2015/16 Financial Statements 2015/16 Internal Audit Monitoring Report Internal Audit Recommendations Summary
16 November 2016	External Audit Business Review of Treasury Management Activity Internal Audit - Monitoring Report
15 March 2017	External Audit Plan for 2016/17 Audit Treasury Management Update Internal Audit Plan Internal Auditing - Monitoring Report