

## 9. AUDIT COMMITTEE WORK PROGRAMME 2017/18

REPORT OF: Tom Clark, Head of Regulatory Services  
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Wards Affected: All  
Key Decision: No

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### Purpose of Report

1. For the Audit Committee to note its Work Programme for 2017/18.

### Summary

2. Members are asked to note the attached Work Programme. The Work Programme will be reviewed as the final piece of business at each meeting, enabling additional business to be agreed as required.

### Recommendations

3. **The Committee are recommended to note the Committee's Work Programme as set out at paragraph 5 of this report.**
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### Background

4. It is usual for Committees to agree their Work Programme at the first meeting of a new Council year and review it at each subsequent meeting to allow for the scrutiny of emerging issues during the year.

### The Work Programme

5. The Committee's Work Programme for 2017/18 is set out below:

Meeting date	Item
27 February 2018	Certification Report
27 February 2018	Internal Audit - Monitoring Report
27 February 2018	External Audit Plan for 2017/18 Audit
27 February 2018	Treasury Management
27 February 2018	Update Internal Audit Plan

**Policy Context**

6. The Work Programme should ideally reflect the key priorities of the Council, as defined in the Corporate Plan and Budget.

**Financial Implications**

7. None.

**Risk Management Implications**

8. None.

**Background Papers**

None.