

20. 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	Annual Audit Letter Treasury Management Half Year Report Internal Audit Monitoring Report Internal Audit Recommendations Summary
15 March 2017	External Audit Plan for 2016/17 Audit Internal Audit Plan Internal Auditing Monitoring Report Internal Audit Recommendations Summary