

11. COMMITTEE WORK PROGRAMME 2017/18

Date	Agenda Item
1 August 2017	Internal Audit - Monitoring Report Internal Audit Annual Report 2016/17 Review of Treasury Management Activity 2016/17 Financial Statements 2017/18 Audit Results Report 2017/18
26 September 2017 – Possible cancellation pending outcome of Audit at August Meeting	Internal Audit - Monitoring Report External Audit Business Review of Treasury Management Activity
21 November 2017	Internal Audit – Monitoring Report Audit Plan Treasury Management Update Certification Report
27 February 2018	Internal Audit - Monitoring Report External Audit Plan for 2017/18 Audit Treasury Management Update Internal Audit Plan