

## Appendix A

### Audit Committee Work Programme

<b>2017/18 Municipal Year</b>	
29 June 2017	<ul style="list-style-type: none"> <li>• CBC Unaudited Statement of Accounts 2016/17 (presentation) (CW/RG)</li> <li>• Annual Audit and Certification Fees 2017/18 (NH)</li> <li>• Annual Governance Statement 2016/17 (QB/MD)</li> <li>• Local Government Pension Scheme Update (RG)</li> <li>• Annual Counter Fraud Update (GM)</li> <li>• 2016/17 Internal Audit Annual Audit Opinion (CH)</li> <li>• Tracking of Internal Audit Recommendations (CH)</li> <li>• Risk Update Report (CH)</li> <li>• Work Programme (LM)</li> </ul>
27 September 2017	<ul style="list-style-type: none"> <li>• External Audit Results Report 2016/17 (NH)</li> <li>• Statement of Accounts 2016/17 (DG)</li> <li>• Update on the General Data Protection Regulation (SD)</li> <li>• Annual Governance Statement 2016/17 (QB/MD)</li> <li>• Risk Update Report (CH)</li> <li>• Internal Audit Progress Report (CH)</li> <li>• Tracking of Internal Audit Recommendations (CH)</li> <li>• Work Programme (LM)</li> </ul>
8 January 2018	<ul style="list-style-type: none"> <li>• Certification of Claims and Returns Annual Report 2016/17(NH)</li> <li>• Annual Audit Letter for the Year Ended 31 March 2017 (NH)</li> <li>• Audit Planning Report (NH)</li> <li>• Update on Preparations for the GDPR (SD)</li> <li>• Statement of Accounts 2017/18 (SP)</li> <li>• Local Government Pension Scheme Update (DG)</li> <li>• Risk Update Report (CH)</li> <li>• Internal Audit Progress Report (CH)</li> <li>• Tracking of Internal Audit Recommendations (CH)</li> <li>• Work Programme (LM)</li> </ul>
9 April 2018	<ul style="list-style-type: none"> <li>• Annual Review of Risk Based Verification (RBV) Policy for Housing Benefit and Local Council Tax Support Assessments (GM)</li> <li>• Risk Update Report (CH)</li> <li>• Tracking of Internal Audit Recommendations (CH)</li> <li>• Internal Audit Progress Report (CH)</li> <li>• Work Programme (LM)</li> </ul>