

Audit Committee Forward Plan

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Purpose of the Report

This report informs Members of the agreed Audit Committee Forward Plan.

Recommendation

Members are asked to comment upon and note the proposed Audit Committee Forward Plan as attached.

Audit Committee Forward Plan

The forward plan sets out items and issues to be discussed over the coming few months and is reviewed annually.

Items marked in italics are not yet confirmed.

Background Papers: *None*

Audit Committee – Forward Plan

Committee Date	Item	Responsible Officer
15 Dec '16	<ul style="list-style-type: none">• Debt Write Offs Report	Donna Parham
Feb '17	<ul style="list-style-type: none">• Treasury Management – third quarter monitoring report• Internal Audit – third quarter update	Karen Gubbins Moya Moore
TBC	<ul style="list-style-type: none">• E:Procurement• Risk Management Update/Procurement Strategy Update• Register of staff interests – annual review	Gary Russ Gary Russ Ian Clarke