

ittee Work Programme

Date	Items for consideration
#####	Risk Management Closure of Accounts Internal Audit - performance monitoring Q3 Implementation of Finance System Appointments to Finance Panel Appointments to Internal Audit Working Group
#####	Treasury Management - outturn Strategic Risk Management Closure of Accounts Business Continuity Implementation of Finance System Internal Audit - performance monitoring Internal Audit - annual work programme Audit Committee Annual Report - draft
#####	Seminar - draft statement of accounts and AGS
#####	Seminar - final statement of accounts and AGS
#####	Statement of Accounts 2018/19 Annual Improvement Report - WAO Strategic Risk Management Business continuity Internal Audit - performance monitoring Treasury Management
#####	Strategic Risk Management Business continuity Internal Audit - performance monitoring Treasury Management Closure of Accounts