

Audit Committee Work Programme	
Date	Items for consideration
07/08/19	Procurement process
30/08/19	Seminar - final statement of accounts and AGS
06/09/19	Statement of Accounts 2018/19 Annual Improvement Report - WAO Strategic Risk Management Business continuity Internal Audit - performance monitoring Treasury Management
19/12/19	Strategic Risk Management Corporate Director, Transformation - Risk Management Business continuity Internal Audit - performance monitoring Treasury Management Closure of Accounts