

Accounts Audit and Risk Committee
Work Programme 2015-16

Date	Agenda items
2 Dec	External Audit Progress Report and Annual Audit Letter
	Internal Audit Progress Report
	Anti Fraud and Corruption Strategy and Whistle Blowing Update
	Corporate Risk Register Q2
	Treasury Management Q2
	Treasury Management Strategy
20 Jan	External Audit Progress Report and Annual Certification of Grants Claims
	Internal Audit Progress Report
	Anti Fraud and Corruption Strategy and Whistle Blowing Update
23 March	External Audit Progress Report and Audit Plan
	Internal Audit Progress Report and Audit Plan
	Anti Fraud and Corruption Strategy and Whistle Blowing Update
	Corporate Risk Register Q3
	Treasury Management Q3