

**Accounts, Audit and Risk Committee
Work Programme 2016/17**

Date	Agenda Items
21 September	Internal Audit Progress Report External Audit Annual Results Report Statement of Accounts Approval Arrangements for Appointment of External Auditors Corporate Fraud Q1 Corporate Risk Q1 Treasury Management Q1 Finance Improvement Plan - Update
30 November	Internal Audit Progress Report External Audit Annual Audit Letter Corporate Fraud Q2 Corporate Risk Q2 Treasury Management Q2 Treasury Management Strategy Finance Improvement Plan - Follow-up
25 January	Internal Audit Progress Report External Audit Progress Report and Annual Certification of Grants Claims
31 March	Internal Audit Progress Report and Audit Plan External Audit Audit Plan Corporate Fraud Q3 Corporate Risk Q3 Treasury Management Q3