

**Accounts, Audit and Risk Committee
Work Programme 2017/18**

Date	Agenda Items
28 June	External Audit Progress Report (verbal) External Audit Letter Response (to those charged with governance/management assurance). Internal Audit - Annual Report 2016/17 and Update 2017/18 Corporate Fraud - Update and Annual Report Corporate Risk - Annual Report Treasury Management - Annual Report Annual Governance Statement Approval Risk Based Verification Report KPMG NNDR Audit Follow-up Report Closedown Update (verbal)
27 September	External Audit Annual Results Report Statement of Accounts Approval 2016/17 Internal Audit Progress Report Corporate Fraud Q1 Corporate Risk Q1 Treasury Management Q1
22 November	External Audit Annual Audit Letter Internal Audit Progress Report Corporate Fraud Q2 Corporate Risk Q2 Treasury Management Q2 Housing Benefit Subsidy
24 January	External Audit Progress Report and Annual Certification of Grants Claims Internal Audit Progress Report Treasury Management Strategy 2018/19
14 March	External Audit Annual Plan Internal Audit Progress Report and Audit Plan Corporate Fraud Q3 Corporate Risk Q3 Treasury Management Q3