

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

<b>Date</b>	<b>Agenda Items</b>
30 November	Internal Audit Progress Report External Audit Annual Audit Letter Corporate Fraud Q2 Corporate Risk Q2 Treasury Management Q2 Finance Improvement Plan - Follow-up
25 January	Internal Audit Progress Report External Audit Progress Report and Annual Certification of Grants Claims Treasury Management Strategy
31 March	Internal Audit Progress Report and Audit Plan External Audit Audit Plan Corporate Fraud Q3 Corporate Risk Q3 Treasury Management Q3