

**JOINT AUDIT COMMITTEE WORK PLAN
(For the remainder of 2017/18)**

29/03/2018

- Treasury Management Strategy Report
- Internal Audit Annual Plan 2018/19
- Internal Audit Activity Report 2017/18
- External Audit opinion plan 2017/18 and associated fee letter
- Assurance Framework to include Risk Management progress update as appropriate
- Police Inspections Update Report
- Annual Private meetings with Auditors
- Joint Audit Committee Self-Assessment Questionnaire (To be Considered)
- Accounting Policies
- Information Report(s) as appropriate

Information reports to include:

- Best practice updates
- Training issues/updates
- Governance related
- VFM/Efficiency related
- Special Investigations/Inspection Updates
- Fraud/Corruption updates