

Audit Committee Forward Plan

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Purpose of the Report

This report informs Members of the agreed Audit Committee Forward Plan.

Recommendation

Members are asked to comment upon and note the proposed Audit Committee Forward Plan as attached.

Audit Committee Forward Plan

The forward plan sets out items and issues to be discussed over the coming few months and is reviewed annually.

Items marked in italics are not yet confirmed.

Background Papers: *None*

Audit Committee – Forward Plan

Committee Date	Item	Responsible Officer
25 Aug '16	<ul style="list-style-type: none"> Treasury Management – First Quarter monitoring report 	Karen Gubbins
29 Sep '16	<ul style="list-style-type: none"> Treasury Management Practices Register of staff interests – annual review Internal Audit – 1st and 2nd Quarter Update E:Procurement Risk Management Update/Procurement Strategy Update 	Karen Gubbins Ian Clarke Moya Moore Gary Russ Gary Russ
27 Oct '16	<ul style="list-style-type: none"> Mid-year review of Treasury Strategy – Needs to go on to Full Council Draft Policy for Management of Information Requests Debt Write Offs Report 	Karen Gubbins Zac Tredger / Lynda Creek Donna Parham
24 Nov '16	<ul style="list-style-type: none"> Treasury Management – Second Quarter monitoring report Internal Audit – second Quarter update Annual Audit Letter Property Services Update on Audit Action Report 	Karen Gubbins Moya Moore Donna Parham Garry Green