

## Audit Committee – Forward Plan

Committee Date	Item	Responsible Officer
24 Aug 17	<b>Meeting Cancelled</b>	
28 Sep 17	<ul style="list-style-type: none"> <li>• Treasury Management Practices</li> <li>• Annual Fraud Programme</li> <li>• Treasury Management – First Quarter and monitoring report</li> <li>• Internal Audit – First Quarter and Second Quarter Update</li> <li>• Debt Write Offs report</li> <li>• Health, Safety and Welfare (Annual Report)</li> </ul>	Karen Gubbins Lynda Creek Karen Gubbins  Moya Moore  Paul Fitzgerald Pam Harvey
26 Oct 17	<ul style="list-style-type: none"> <li>• Mid-year review of Treasury Strategy – <b>Needs to go on to Full Council</b></li> </ul>	Karen Gubbins
23 Nov 17	<ul style="list-style-type: none"> <li>• Treasury Management – Second Quarter monitoring report</li> <li>• Internal Audit – second Quarter update</li> <li>• Annual Audit Letter</li> </ul>	Karen Gubbins  Moya Moore Paul Fitzgerald