

AUDIT FORWARD PLAN

PROPOSED WORK PROGRAMME FOR THE AUDIT COMMITTEE - 2017/18

Meeting Date and Time	Name of Report	Report Author	Deadline for submission of reports	Legal publication date
September TBC	IA Annual Report 16/17 and Healthy Organisations	SWAP	TBC	TBC
	Q1 IA report and Healthy Organisations	SWAP	TBC	TBC
	Internal Audit Plan 2017/18	SWAP	TBC	TBC
	Counter Fraud Plan 2017/18	SWAP	TBC	TBC
Thursday 9 November 2017 10am	Q2 IA report and Healthy Organisations	SWAP	24/10/17	01/11/17
	Annual audit letter	KPMG	24/10/17	01/11/17
	KPMG Audit Fee Letter	KPMG	24/10/17	01/11/17
	KPMG External Audit Plan	KPMG	24/10/17	01/11/17

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Wednesday 14 February 2018 10am	Q3 IA report and Healthy Organisations	SWAP	27/01/18	06/02/18
	Grant Certification Report 2016/17	KPMG	27/01/18	06/02/18

AUDIT CONTACTS

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