

AUDIT FORWARD PLAN

PROPOSED WORK PROGRAMME FOR THE AUDIT COMMITTEE - 2017/18

Meeting Date and Time	Name of Report	Report Author	Deadline for KPMG and SWAP	Deadline for submission of internal reports	Legal publication date
Wednesday 14 February 2018 10am	Q3 IA report and Healthy Organisations	SWAP	27/01/18	03/02/18	06/02/18
	Grant Certification Report 2016/17	KPMG	27/01/18	03/02/18	06/02/18
	KPMG External Audit Plan	KPMG	24/10/17	31/10/17	01/11/17

PROPOSED WORK PROGRAMME FOR THE AUDIT COMMITTEE - 2017/18

AUDIT CONTACTS

Finance: Michael Hudson – Assoc. Director- Finance, Matthew Tiller – Chief Accountant

Legal: Ian Gibbons – Associate Director, Legal & Governance

Corporate Office: Robin Townsend – Associate Director, Corporate Function, Procurement and Programme Office

SWAP:

Ian Withers

Assistant Director

SWAP Internal Audit Services

01225 763495 (Trowbridge Office)

ian.withers@southwestaudit.co.uk

Nicky Mudd

PA to Chief Executive

South West Audit Partnership Ltd

01935 385906

nicky.mudd@southwestaudit.co.uk

David Hill CMIIA QIAL CIA

Director of Planning, South West Audit Partnership Ltd

01935 385906 (Head Office)

[07595 711087](tel:07595711087);

david.hill@southwestaudit.co.uk

KPMG:

Adam Bunting, LLB (Hons) LLM ACA

Manager, Public Sector Audit

KPMG LLP

100 Temple Street

Bristol, BS1 6AG

T: +44 (0)117 905 4470

M: +44 (0)787 613 7589

adam.bunting@kpmg.co.uk

Darren Gilbert – Director, KPMG

Darren.Gilbert@KPMG.co.uk

Rob Andrews Rob.Andrews@KPMG.co.uk