

AUDIT FORWARD PLAN

PROPOSED WORK PROGRAMME FOR THE AUDIT COMMITTEE - 2018/19

Meeting Date and Time	Name of Report	Report Author	Deadline for KPMG and SWAP	Deadline for submission of internal reports	Legal publication date
Wednesday 11 April 2018 10 am	Q3 IA report	SWAP			
	Audit Task Group	WC			

Tuesday 24 July 2018 2pm	IA annual report 2017/2018	SWAP			
	Q1 IA Report	SWAP			
	Annual Governance Statement	????			
	Report to those charged with Governance (ISA 260) 2017/2018	KPMG			
	Statement of Accounts	Michael Hudson			

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Wednesday 14 November 2018 10am	Q2 IA report	SWAP			
	Annual Audit Letter	Deloitte			

Wednesday 6 February 2019 10am	Q3 IA	SWAP			
	Grant Certification Report 2016/17	KPMG ????			

AUDIT CONTACTS

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