

AUDIT FORWARD PLAN

PROPOSED WORK PROGRAMME FOR THE AUDIT COMMITTEE - 2016/17

Meeting Date and Time	Name of Report	Report Author	Deadline for submission of report	Publication dates
Wednesday 27 July 2016 10.30 a.m.	AGS	Legal	13/07/2016	19/07/2016
	IA Audit Annual Report 2015/16	SWAP	13/07/2016	19/07/2016
	Q1 IA report	SWAP	13/07/2016	19/07/2016
	Report to those Charged with Governance (ISA 260) 2015/16	KPMG	13/07/2016	19/07/2016
	Financial Statement & VFM Opinions	KPMG	13/07/2016	19/07/2016

PROPOSED WORK PROGRAMME FOR THE AUDIT COMMITTEE - 2016/17

Meeting Date and Time	Name of Report	Report Author	Deadline for submission of report	Publication dates
Wednesday 26 October 2016 10.30 a.m.	Q2 IA report	SWAP	12/10/16	18/10/2016
	Annual Audit Letter 2015/16 **	KPMG	12/10/16	18/10/2016
Tuesday 24 January 2017 TBC	Grant Certification Report 2015/16	KPMG	10/01/2017	16/01/2017
	Q3 IA report	SWAP	10/01/2017	16/01/2017

* Whether this is a full report or a brief letter will depend upon the nature and extent of any issues identified.

** The timing of these reports may be subject to change depending upon the nature of any issues found and the time taken to resolve these.