

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 a	Q3 IA report	SWAP			
	External Audit Plan	Deloittes ????			
	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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