

EAST HERTS COUNCIL

AUDIT COMMITTEE - 16 MARCH 2016

REPORT BY DIRECTOR OF FINANCE & SUPPORT SERVICES

AUDIT COMMITTEE WORK PROGRAMME 2016/17

WARD(S) AFFECTED: ALL

Purpose/Summary of Report

- This report provides a proposed Audit Committee work programme for the 2016/17 civic year for consideration.

RECOMMENDATION FOR AUDIT COMMITTEE:

That

(A)	the proposed 2016/17 Audit Committee work programme be approved.
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1.0 Background

1.1 The Audit Committee was formed on 17 May 2006 and as part of the governance arrangements its work programme is approved each civic year. The work of the Committee during this civic year has been analysed. In the light of this work and discussions with the Council's External and Internal Auditors, the programme for the next civic year has been prepared.

2.0 Report

2.1 A proposed Audit Committee work programme for the 2016/17 civic year is given at **Essential Reference Paper 'B'**.

2.2 It has been usual practice to have some training as the first item on the agenda. Specific issues will be identified by the Committee.

3.0 Implications/Consultations

- 3.1 Information on any corporate issues and consultation associated with this report can be found within **Essential Reference Paper 'A'**.

Background Papers

Audit Committee Work Programme 2015/16 - Audit Committee 20 January 2016.

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