

Work Programme General Purposes Committee 2016 -2017

June 2016:

- Internal Audit: Annual Governance Statement
- Internal Audit: Annual Report
- Finance: Draft Accounts
- Temporary and contract workers
- Constitutional Amendments (Finance and Procurement)

September 2016:

- Internal audit: Progress on annual audit plan
- Finance: Final Accounts

November 2016

- External Auditor: Annual Audit Letter

March 2017

- External Audit: Certification of Claims Report
- External Audit: Audit Progress Report
- External Audit: Audit Plans
- Internal Audit: Progress Report
- Internal Audit: Plan, Strategy and Terms of Reference
- Internal Audit: Whistleblowing Policy
- Internal Audit: Annual Update

Other standard items

Specific items:

- Constitutional changes (when necessary)

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