

**Audit and Standards Committee  
Work Programme 2016/17**

Item	Lead Officer	Date of next report
Internal Audit Progress Report (EXEMPT)	Garry Rollason	November 2016
Annual Audit Letter	Virginia Rennie	November 2016
Code of Corporate Governance	Jane Pollard	November 2016
Whistleblowing Code	Ann Belcher	November 2016
External Auditors Report – Audit & Standards Committee Update	Virginia Rennie	November 2016
Complaints Handling in the new Contact Us System	Karen Smith	February 2017
Self-Assessment Report	Virginia Rennie	February 2017
Internal Audit Progress Report (EXEMPT)	Garry Rollason	June 2017
Annual Governance Statement 2016/17	Garry Rollason	June 2017
Internal Audit Annual Report 2016/17	Garry Rollason	June 2017
Internal Audit Plan 2017/18	Garry Rollason	June 2017
Internal Audit Progress Report (EXEMPT)	Garry Rollason	September 2017
Annual Governance Statement 2016/17	Garry Rollason	September 2017