

**Audit and Standards Committee
Work Programme 2017/18**

Item	Lead Officer	Date of next report
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
Whistleblowing Policy Review	Jane Pollard	June 2017
External Auditors Progress and Update Report	Virginia Rennie	June 2017
Warwickshire Pension Fund External Auditors Audit Plan 2016/17	Mathew Dawson	June 2017
Potential Future Agenda Items	Garry Rollason	June 2017
Internal Audit Progress Report (EXEMPT)	Garry Rollason	September 2017
Annual Governance Statement 2016/17	Garry Rollason	September 2017