

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

Item	Lead Officer	Date of next report
Annual Governance Statement 2016/17	Garry Rollason	September 2017
Statement of Accounts 2016/2017	Virginia Rennie	September 2017
External Auditors Annual Governance Report 2016/2017	Virginia Rennie	September 2017
External Auditors Progress and Update Report	Virginia Rennie	September 2017
Draft Counter Fraud, Bribery and Corruption Framework	Garry Rollason	September 2017
Warwickshire Pension Fund Statement of Accounts & Annual Governance Report 2016/17	Mathew Dawson	September 2017
EQA Report	Garry Rollason	September 2017
Annual Audit Letter 2016/17		November 2017
External Auditors Progress and Update Report	Virginia Rennie	November 2017
External Auditors Progress and Update Report	Virginia Rennie	February 2018