



Report of the Chief Auditor

Audit Committee – 9 October 2018

Audit Committee – Workplan 2018/19

Purpose:	This report details the Audit Committee Workplan to May 2019
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Access to Services Officer:	Rhian Millar

For Information

1. Introduction

1.1 The Audit Committee's Workplan to May 2019 is attached in Appendix 1 for information.

1.2 The dates included for the meetings in 2018/19 are subject to approval by Council.

2. Equality and Engagement Implications

2.1 There are no equality and engagement implications associated with this report.

3. Financial Implications

3.1 There are no financial implications associated with this report.

4. Legal Implications

4.1 There are no legal implications associated with this report.

Background Papers: None

Appendix 1 – Audit Committee Workplan 2018/19

Appendix 2 – Performance Review 2017/18 Action Plan

Appendix 3 – Audit Committee Statement of Purpose