

<b>Audit Committee Work Plan 2017/18</b>
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<p align="center"><b>Audit Committee Work Plan 2017/18</b></p>	
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## Audit Committee Work Plan 2017/18

		2017							2018					
Item	Lead Officer	J	J	A	S	O	N	D	J	F	M	A	M	J
External Audit Progress Report	External Auditor BDO	29						7						
Planning Report (March 2018) (External Auditor)	External Auditor BCO										15			
Annual Audit Letter	External Auditor BDO							7						
Planning Letter (External Auditor)	External Auditor BDO	29									15			
Grant Claims and Returns Certification (External Auditor)	External Auditor BDO										15			
Integrated Commissioning – Finance Assurance Review Group – Annual Report 2016/17 including ASW Audit Programme for CCG	David Northey							7						

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