

Audit and VFM Committee

Draft Training Plan 2017 – 2018

The following training suggestions have been identified based on the planned audit work of the Committee over the course of this financial year.

Proposed Date	Training Topic	Reason/ Comments	Provider	Estimated Duration
19th July 2017	Statement of Accounts	To provide information and guidance for the Committee prior to the scrutiny and approval of the Statement of Accounts at the meeting on 28 th July	Lisa Turner, Chief Accountant	Approx 1 hour
Week before next Meeting – September (Tuesday, 12 th September)	The Role of the Audit Committee	To provide information on the role of the Committee	Tim Ridout, CW Audit Services	Approx 1 hour
Prior to Audit Committee meeting on the 21 st November 2017 (tbc)	The Role of External Audit	To provide information on the role of external audit.	Grant Thornton	30 minutes
Prior to Audit Committee meeting 13 th December 2017	The Role of Internal Audit	To provide information on the role of internal audit.	Tim Ridout, CW Audit	30 minutes
23 rd January 2018 – likely to be an open session for all members	Treasury Management	To provide information and guidance for the Committee prior to the presentation of the Treasury Management Strategy at the meeting on the 5 th February	Lisa Turner, Chief Accountant	Approx 1 hour

