

JOINT INDEPENDENT AUDIT COMMITTEE
1 FEBRUARY 2017

SUBJECT		AUDIT COMMITTEE FORWARD PLAN
REPORT BY	CHIEF EXECUTIVE & CHIEF FINANCE OFFICER OPCC	
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SUMMARY AND PURPOSE OF REPORT		
To set out the schedule of work for the Audit Committee.		
RECOMMENDATION	That the Committee review the updated forward plan.	

A. SUPPORTING INFORMATION

Members are invited to review the forward plan as presented at Appendix 1.

B. FINANCIAL CONSIDERATIONS

There are no financial implications of the report.

C. LEGAL AND HUMAN RIGHTS CONSIDERATIONS

None.

D. PERSONNEL, EQUAL OPPORTUNITIES AND DIVERSITY ISSUES

(including any impact or issues relating to Children and Young People)

None.

E. REVIEW ARRANGEMENTS

The forward plan will be reviewed on an on-going basis at each meeting of this committee as a standing item. The remaining 2018 meeting dates will be added for the JIAC meeting in April 2017.

F. RISK MANAGEMENT

Risk governance is an integral part of the Joint Independent Audit Committee's remit. It is reflected on the forward plan accordingly.

G. PUBLIC ACCESS TO INFORMATION

Information in this report along with any supporting material is subject to the Freedom of Information Act 2000 and other legislation.