

SBDC AUDIT COMMITTEE WORK PROGRAMME

Classification: OFFICIAL

Members are asked to consider whether there are any items they wish to add to, remove from, or move within, the proposed work programme.

Topic	Frequency	14 Oct 19	14 Jan 20	19 Mar 20
Assurance Statements				
Annual Governance Report	Annual			
Internal Audit				
Interim Progress Reports	Each meeting			
Comparision of Assurance Levels	Annual			
Annual Internal Audit Report	Annual			
External Audit				
Certification of Claims & Returns Annual Report	Annual			
Annual Audit Letter (Sent out by email to all Members)	-			
Statement of Accounts				
Approval of main Accounts	Annual			
Approval of Farnham Charitable Trust Accounts	Annual			
Other				
Work Programme	Each meeting			

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