

**SBDC AUDIT COMMITTEE WORK PROGRAMME**

Classification: OFFICIAL

<b>Topic</b>	<b>14 Jan 20</b>	<b>19 Mar 20</b>
<b>Assurance Statements</b>		
Annual Governance Report		
<b>Internal Audit</b>		
Interim Progress Reports		
Annual Internal Audit Report		
<b>External Audit</b>		
Certification of Claims & Returns Annual Report		
<b>Other</b>		
Work Programme		

Classification: OFFICIAL