DRAFT AUDIT COMMITTEE WORK PROGRAMME

| Title & Subject Matter | Contact Officer | Training |
|--|-----------------|----------|
| December 2019 | | |
| Business Assurance Managers Half Yearly Report | Mike Howard | |
| Strategic Risk Register | Mike Howard | |
| Audited Higginson Park Trust Annual Report | Hasina Shah | |
| Performance Report Q2 | Harriet Baldwin | |