

<b>Committee Meeting</b>	<b>Proposed workplan/timetable for South Hams District Council Audit Committee 2018/19</b>
31 January 2019 (10am)	<ul style="list-style-type: none"> <li>i) KPMG Annual Grant Certification Letter</li> <li>ii) Update on progress on the 2018/19 Internal Audit Plan</li> <li>iii) Treasury Management Mid-Year report</li> <li>iv) Constitution Review :Part 2</li> </ul>
21 March 2019 (10am)	<ul style="list-style-type: none"> <li>i) Grant Thornton - External Audit Plan 2018/19</li> <li>ii) Grant Thornton – Interim Audit Report 2018/19</li> <li>iii) Treasury Management update (for information)</li> <li>iv) 2019/20 Internal Audit Plan</li> <li>v) Draft Budget Book 2019/20</li> <li>vi) Cost Methodology for Shared Services 2018/19</li> <li>vii) Review of Council Constitution</li> <li>viii) Update on Progress on the 2018/19 Internal Audit Plan</li> <li>ix) Six monthly update – Strategic Risk Assessment</li> <li>x) Monitoring report on Commercial Property Portfolio</li> <li>xi) Six monthly update – Strategic Debt review</li> </ul>