<table>
<thead>
<tr>
<th>Meeting</th>
<th>Agenda Item</th>
<th>Officer</th>
<th>Final Papers deadline</th>
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| 7 December 2016 18:00 Town Hall, Barking | 1. Composite Internal Audit and Counter Fraud report 2016/17 Quarters 1 and 2  
*Regular quarterly report*  
2. Corporate Delivery Plan 2016/17- Quarter 2 update  
*Regular quarterly report*  
3. Agency and Consultancy Update  
*Regular update on the number of agency and consultancy staff working the Council*  
*Annual report by the External Auditor*  
5. Risk Management Framework – six monthly report  
6. External Auditor tendering process  
*A report setting out the future tendering process*  
7. Work Programme | Julie Sharp  
Jonathan Bunt/Sal Asghar  
Kathy Freeman  
KPMG  
Sharon Roots  
Julie Sharp  
Democratic Services | 24 November 2016  
29 November 2016 |
| 1 February 2017 18:00 Town Hall, Barking | 1. Composite Internal Audit and Counter Fraud report 2016/17 Quarter 3  
*Regular quarterly report*  
2. Annual Audit Letter | Julie Sharp  
KPMG | 18 January 2017  
24 January 2017 |
|   | 3. Information Governance report  
   | Annual report |   | Nick Lane |   |   |
|---|---|---|---|---|---|
|   | 5. Debt Management inc. write offs- 6 monthly update (April-September 2016) |   | Peter Cosgrove |   |   |
   | Update report following the earlier report to PAASC in June 2016. |   | Jonathan Toy |   |   |
|   | 7. Work Programme |   | Democratic Services |   |   |

**5 April 2017  
18:00  
Town Hall, Barking**

|   | 1. Internal Charter, Audit Strategy and Audit Plan 2017//18  
   | This report sets out how the internal audit function supports the council’s vision & priorities and how the service will be delivered and developed.  
   | This report also details the proposed Internal Audit activity to be undertaken in line with the Audit Strategy in 2016/17. | Julie Sharp | 23 March 2017 | 28 March 2017 |
|   | 2. External Audit Plan (LBBD and Pension Fund) | KPMG |   |   |
|   | 3. Work Programme | Democratic Services |   |   |