

**Audit Committee Training / Informal Sessions**

Subject area and brief description of nature of report	Lead Department	Responsible Officer	Dates							
			Feb-17	Jul-17	Autumn '17	Dec-17	Feb-17	Jul-18	Autumn 18	Dec-18
Audit Committee Self-Assessment	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance	✓		✓				✓	
Meeting with WAO	Corporate Services				✓	✓				✓
Risk Register	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance	✓				✓			
Statement of Accounts	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance		✓				✓		
Audit Committee Development Session	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance		✓						
Category Management	Corporate Services	Director Corporate Services Head of Revenues and Financial Compliance			✓					