

AUDIT COMMITTEE

Wednesday 28 September 2016

SUPPLEMENTARY AGENDA

PART I

3. 2015/2016 STATEMENT OF ACCOUNTS AND EXTERNAL AUDIT REPORT (Revised Report)

The Committee to receive a presentation from the Assistant Director Finance on the External Auditor's Annual Report for consideration and approval and the audited 2015/2016 Report including the Statement of Accounts (SOA).

Agenda Published 28 September 2016.