


Non-Executive Report of the: Audit Committee 20 th September 2016	 TOWER HAMLETS
Report of: Zena Cooke - Corporate Director - Resources	Classification: <i>Unrestricted</i>
Forward Plan 2016/17	

Originating Officer(s)	<i>Minesh Jani, Head of Audit and Risk Management</i>
Wards affected	<i>All wards</i>

1. Purpose of the Report

- 1.1 The purpose of this report is to present a forward plan of Audit Committee business for 2016/17 financial year.

2. Recommendation

- 2.1 The Audit Committee is asked to consider the proposed forward plan for committee business as detailed at Appendix 1 for the remainder of this financial year.
- 2.2 The Audit Committee is also asked to note that any amendments to the plan will be reported as a standard item on the agenda.

3. Background

- 3.1 The Chair of Audit Committee met with the Corporate Director, Resources and the Head of Audit and Risk Management on 14th August 2015 to consider arrangements to make the business of the Audit Committee more effective. At the meeting, it was agreed a forward plan of Audit Committee business would assist committee members be aware of the programme of audit business and allow the committee to reflect on other items it may wish to consider, within the Audit Committee's remit.
- 3.2 The purpose of this paper is to set out the business of the Audit Committee for the three remaining meetings for this financial year.

4. Comments of the Chief Financial Officer

4.1 There are no specific financial considerations.

5. Legal Comments

5.1 There are no specific legal considerations.

6. One Tower Hamlets

6.1 There are no specific one Tower Hamlets considerations.

6.2 There are no specific Anti-Poverty issues arising from this report.

7. Best Value Implications

7.1 There are no specific best value implications arising from this report.

8. Risk Management Implications

8.1 There are no specific Anti-Poverty issues arising from this report

9. Sustainable Action for a Greener Environment (SAGE)

9.1. There are no specific SAGE implications.

10. Crime and Disorder Reduction Implications

10.1. There are no specific Crime and Disorder Reduction implications.