

**AUDIT AND CORPORATE GOVERNANCE COMMITTEE**  
**WORK PROGRAMME 2018/2019**

Meeting Date
<b>13 December 2018</b>
<ul style="list-style-type: none"><li>• Policy/Procedure re Sponsorships &amp; Blind Donations</li><li>• Quarter 2 Internal Audit Progress Report</li><li>• Quarter 2 Risk Management Update</li><li>• Updated Risk Management Strategy</li><li>• Revisions to the Constitution</li><li>• Members Annual Attendance Report</li><li>• Exception Reporting to Overview &amp; Scrutiny Committee</li></ul>
<b>7 March 2019</b>
<ul style="list-style-type: none"><li>• Exception Reporting to Overview &amp; Scrutiny Committee</li><li>• Quarter 2 Internal Audit Progress Report</li><li>• Quarter 2 Risk Management Update</li></ul>