

AGS 2017 / 2018 Process

APPENDIX 1

[illegible]

Action	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018		Jan 2019	Feb 2019	Mar 2019
Draft AGS, outlining the governance environment and any significant governance issues that need to be disclosed											
Take report to Audit Committee as the committee responsible for monitoring compliance with the Local Code											
Consider Issues from External Audit Annual Letter											
Report Final AGS to Audit Committee with Statement of Accounts											
Prepare / follow-up mid year report to Audit Committee for first meeting of new year											