

<b>Request to Change Date of Audit Committee Meeting in September 2018 to allow Certification of Accounts</b>	<b>14 March 2018</b>
<b>To: Audit Committee - FOR DECISION</b>	

<b>Linkage to Council Strategy (2015-19)</b>	
<b>Strategic Theme</b>	Leader and Champion
<b>Outcome</b>	Establish key relationships with Government, agencies and potential strategic partners.
<b>Lead Officer</b>	Director of Corporate Services
<b>Cost: (If applicable)</b>	N/A

## **1. Purpose of Report**

The purpose of this report is to seek approval to change the date of the September Audit Committee meeting from 12 September to 19 September 2018, as outlined in the Northern Ireland Audit Office (NIAO) Audit Strategy, Audit Timetable P10.

## **2. Details**

The timetable comprises an interim visit commencing on 29 January 2018 for 2 weeks and a final visit commencing 16 July 2018, with certification planned for 28 September. The timetable has been agreed with management.

- 3. Recommendation** - that the date of the September Audit Committee meeting is changed from 12 September to 19 September 2018 to comply with the legislative timetable for producing and publishing audited financial statements.