

Audit Committee – 21 June 2017

<http://www.shetland.gov.uk/coins/Agenda.asp?meetingid=5455>

Item	Subject	Decision
1	Internal Audit – Annual Report 2016/17	The Committee NOTED the report.
2	Annual Governance Statement 2016/17	The Committee RESOLVED to approve the Annual Governance Statement 2016/17 that will form part of the annual accounts.
3	Internal Audit – Operational Plan 2017/18	The Committee RESOLVED to approve the planned coverage for 2017/18.

END