

AUDIT COMMITTEE

PROPOSED TRAINING DAY PLAN

- 9.15 Registration and refreshments
- 9.30 Introductions and Welcome
- Overview and objectives of the session
 - What an audit committee is and why it's there
- 10.30 Income Collection (refreshment break at 11.00)
- (i) what do we collect and how do we collect it?
 - (ii) governance arrangements
 - (iii) Infrastructure
 - (iv) financial management
 - (v) risk management
 - (vi) internal/external audit
- 12.20 Summary
- 12.30 End and lunch