

| Key Dates | NCL and SLC Audit & Committee Activity |
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| 15-Oct | Audit fieldwork. |
| 22-Oct | Audit fieldwork. |
| 29-Oct | Audit completion. |
| 05-Nov | Audit completion. |
| SLC | <i>SLC Audit & Finance Committee Monday 5 November 2018 – to discuss SLC Financial Statements.</i> |
| 12-Nov | Draft Mazars Annual Audit Report ready for discussion. |
| 19-Nov | Discussion and agreement of Annual Audit Report between Mazars and NCL. The Lanarkshire Board Finance Committee Monday 19 November 2018 (Scheduled and excludes discussion on Consolidated Accounts). |
| 26-Nov | Annual Audit Report can be issued by Mazars. |
| 27 th Nov SLC | <i>SLC Full Board Tuesday 27th November 2018 – to sign off SLC Financial Statements thus allowing Consolidated Accounts to be prepared.</i> |
| 03-Dec NCL | Proposed new date of The Lanarkshire Board Audit Committee Monday 3 December 2018 – full meeting including the approval of Consolidated Accounts. |
| 6th Dec NCL | The Lanarkshire Board Finance Committee - Thursday 6 December 2018 (already scheduled) – single item Agenda to approve Consolidated Accounts only. |
| 13th DEC NCL | Proposed date of The Lanarkshire Board Full Board of Management moving from the 10th Dec to Thursday 13 December 2018 – to allow one full week for all Board members to receive and review accounts and Annual Audit Report. |
| 18thDec NCL | Submission of signed accounts and Annual Audit Report by Friday 21 December 2018. To allow for checks, latest Mazars can receive signed accounts is Wednesday 19 December 2018, therefore have to be signed by NCL by Tuesday 18 December 2018 |