

**ULUNDI LOCAL MUNICIPALITY- INTERNAL AUDIT SERVICES**  
**SCHEDULE OF AUDIT COMMITTEE MEETINGS**  
**FOR THE PERIOD JULY 2016- JUNE 2017.**



No.	Month	Date	Day	Municipality	Venue	Time	Targeted Reports to be Tabled to Audit Committee.
1.	August 2016	25	Thursday	Ulundi Local Municipality.	Ulundi Council Chamber.	10h00	1) Annual Financial Statement. 2) Annual Performance Report. 3) Quarter four - PMS Report. 4) Draft Annual Report. 5) Service Provider Monitoring Report 2015-2016. 6) SCM Report 2015-2016. 7) Internal audit Reports.
2.	December 2016	2	Friday	Ulundi Local Municipality.	Ulundi Council Chamber.	10h00	1) AG Management Letter . 2) Draft Report ( Auditor General's). 3) Internal Audit Reports. 4) PMS Report.
3.	January 2017	19	Thursday	Ulundi Local Municipality.	Ulundi Council Chamber.	10h00	1) AG Action plans to address 2015-2016 audit findings. 2) Draft Annual Report. 3) Internal Audit Reports. 4) PMS - Q2. 5) Half year Budget and PMS Report.
4.	March 2017	29	Wednesday	Ulundi Local Municipality.	Ulundi Council Chamber.	10h00	1) Internal Audit Reports. 2) Section 71 Reports. 3) SCM Reports
5.	June 2017	28	Wednesday	Ulundi Local Municipality.	Ulundi Council Chamber.	10h00	1) Internal Audit Reports. 2) Section 71 Reports. 3) SCM Reports. 3) PMS -Q3.