

Agenda – National Assembly for Wales Commission Audit and Risk Assurance Committee

Meeting Venue:

Conference Room 4B – Tŷ Hywel

Meeting date: Monday, 11 July 2016

Meeting time: 10.30

For further information contact:

Clerk: Kathryn Hughes

Committee Clerk

0300 200 6565

kathryn.hughes@assembly.wales

- 1 Introductions, apologies and declaration of interests
- 2 Minutes of 13 June, actions and matters arising
- 3 Annual Report and Accounts
- 4 External Audit update
- 5 Business Efficiency review
- 6 Forward Work Programme

