FINANCE AUDIT AND RISK WORKPLAN

	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
Financial Reports																								
Debtors																								
Quarterly Reports																								
IWK SOI			SOI	Half Yearly						Audit				Half yearly	SOI									
Annual Plan			Workshop	Workshop	Consult	Hearing/Final	Adopt				Estimates	Complete	Model	Workshops	Draft	Consult		Adopt						
Annual Report							Prepare Audit issues		Audit	Adopt	Report													
Capital carry-forwards											Approve													
Pre-election																								
Risk																								
Insurance											Renewal													