



AUDITOR - GENERAL  
SOUTH AFRICA

*Auditing to build public confidence*

# Agenda

**Name of meeting: Audit Steering Committee**

**Date: 20 September 2018**

**Venue: Matjhabeng LM premises**

Points of discussion	Person responsible	Time	Annex
1. Opening and welcome Signing of attendance register	Chairperson	10:00	
2. Presence and apologies	AGSA/ Matjhabeng		
3. Adoption of agenda	AGSA/ Matjhabeng		
4. Request for information	AGSA/ Matjhabeng		
5. Communication Register	AGSA/ Matjhabeng		
6. Standing matters 6.1 Fraud considerations 6.2 Independence of the engagement team/auditee 6.3 Related party transactions 6.4 Audit fees	AGSA/ Matjhabeng		
7. Closure	Chairperson		