



AUDITOR - GENERAL
SOUTH AFRICA

Auditing to build public confidence

Agenda

Audit Steering Committee

Date: 08 November 2018

Venue: Matjhabeng Local Municipality 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. Minutes of previous week	AGSA/ Matjhabeng		
5. Request for information and communications 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			