



AUDITOR - GENERAL  
SOUTH AFRICA

*Auditing to build public confidence*

# Agenda

## Audit Steering Committee

Date: 6 December 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. Minutes of previous meeting	AGSA/ Matjhabeng		
5. Communications of audit findings 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			