

Auditing to build public confidence

Agenda

Name of meeting: Kick off Meeting

Date: 27 September 2018

Venue: Matjhabeng LM premises

Points of discussion	Person responsible	Time	Annex
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 and Communications	AGSA/ Matjhabeng		
5. Standing matters 5.1 Fraud considerations 5.2 Independence of the engagement team/auditee 5.3 Related party transactions 5.4 Audit fees	AGSA/ Matjhabeng		
6. Closure			