

Audit Committee Work Plan 2018/19

DATE	WORK / REPORTS
25 January 2019	External Audit Plan Summary Strategic Risk Register Treasury Management Strategy External Auditor – Annual Audit Letter Certification of Claims and Returns Annual Report Internal Audit Progress Against the Audit Plan
	(Provisional Dates)
29 March 2019	External Audit Planning Report 2018/19 Internal Audit Progress Report 2018/19 Internal Audit Plan 2019/20 Internal Audit Charter 2019/20 Fraud Update Report Risk Update
31 May 2019	Treasury Management Out-turn Report 2018/19 Local Code of Good Governance Review Draft Annual Governance Statement Draft Annual Financial Report Final Accounts Bad Debts Write-offs 2018/19 Procurement Waivers 2018/19 Annual Internal Audit and Opinion Report 2018/19
26 July 2019	Audit Results Report 2018/19 Annual Governance Statement 2018/19 Annual Financial Report 2018/19