

Audit Committee Work Plan 2019/20

DATE	WORK / REPORTS
	(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 Risk Register
31 May 2019	Treasury Management Out-turn Report 20/08/19 Local Code of Good Governance Review Draft Annual Governance Statement Draft Annual Financial Report Final Accounts Bad Debts Write-offs 20/08/19 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