

## Audit Committee Work Plan 2019/20

### DATE

### WORK / REPORTS

---

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 Fraud Update 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
--------------	--

---