

Audit Committee Work Plan 2019/20

DATE	WORK / REPORTS
26 July 2019	Audit Results Report 2018/19 Annual Governance Statement 2018/19 Annual Financial Report 2018/19
25 October 2019	Internal Audit Progress Report 2019/20 Annual Audit Letter 2018/19 Treasury Management Mid Year Report
24 January 2020	Internal Audit Progress Report 2019/20 Audit Plan 2019/20 Treasury Management Strategy Risk Management
27 March 2020	Internal Audit Progress Report 2019/20 Internal Audit Charter 2020/21 Internal Audit Plan 2020/21