

## Audit Committee Work Plan 2019/20

### DATE

### WORK / REPORTS

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25 October 2019	Internal Audit Progress Report 2019/20 Annual Audit Letter 2018/19 Treasury Management Mid Year Report ICT/Cyber Risks Bad Debt/Write-offs
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24 January 2020	Internal Audit Progress Report 2019/20 Audit Plan 2019/20 Treasury Management Strategy Risk Management
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27 March 2020	Internal Audit Progress Report 2019/20 Internal Audit Charter 2020/21 Internal Audit Plan 2020/21
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