

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2018 - 2019	
DATE OF COMMITTEE	SUBJECT
Monday 25 June 2018	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring • Ombudsman Complaints Monitoring • Update on LGO case 16 011 157 and actions taken <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Report of the External Auditors • Internal Audit Report to 31 March 2018 • Treasury Management Report – 2017/18 Outturn
Monday 25 July 2018	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Annual Governance Report 2017/18 • Statement of Accounts 2017/18
Wednesday 24 September 2018	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Annual Governance Report 2017-18 • Internal Audit Report to 30 June 2018 • Treasury Management Report
Monday 10 December 2018	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring; and • Local Government Ombudsman Complaints Monitoring and Annual Review 2017-2018 • Review of Local of Government Ethical Standards – results of Stakeholder Consultation <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Annual Audit Letter 2017-18 • Internal Audit Report to 30 September 2018 • Annual Risk Management Update • Treasury Management Update Report

<p>Monday 25 March 2019</p>	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • BDO – Grant Claim Certification for the year ended 31 March 2018 • Grant Thornton – Audit Plan 2018-19 • Internal Audit Report to 31 December 2018 • Internal Audit Plan 2019-20 • Review of Internal Audit 2018-19 • Treasury Management Report
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