

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2018 - 2019	
DATE OF COMMITTEE	SUBJECT
Wednesday 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
Monday 24 September 2018	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • 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 • Local Government Ombudsman Complaints Monitoring and Annual Review 2017-2018 • Review of Local 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
Monday 25 March 2019	<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