

**AUDIT AND STANDARDS COMMITTEE**

<b>WORK PROGRAMME 2018 - 2019</b>	
<b>DATE OF COMMITTEE</b>	<b>SUBJECT</b>
<b>Monday 24 September 2018</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• Internal Audit Report to 30 June 2018</li> <li>• Treasury Management Report</li> </ul>
<b>Monday 10 December 2018</b>	<p><b>Part A – Standards Reports</b></p> <ul style="list-style-type: none"> <li>• Code of Conduct Complaints Monitoring</li> <li>• Local Government Ombudsman Complaints Monitoring and Annual Review 2017-2018</li> <li>• Review of Local Government Ethical Standards – results of Stakeholder Consultation</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• BDO – Annual Audit Letter 2017-18</li> <li>• Internal Audit Report to 30 September 2018</li> <li>• Annual Risk Management Update</li> <li>• Treasury Management Update Report</li> </ul>
<b>Monday 25 March 2019</b>	<p><b>Part A – Standards Reports (none scheduled)</b></p> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• BDO – Grant Claim Certification for the year ended 31 March 2018</li> <li>• Grant Thornton – Audit Plan 2018-19</li> <li>• Internal Audit Report to 31 December 2018</li> <li>• Internal Audit Plan 2019-20</li> <li>• Review of Internal Audit 2018-19</li> <li>• Treasury Management Report</li> </ul>