

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2018 – 2019	
DATE OF COMMITTEE	SUBJECT
Monday 25 March 2019	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – External Audit Plan – Year Ending 31 March 2019 • Internal Audit Report to 31 December 2018 • Internal Audit Strategy and Plan 2019/20 to 2021/22 • Review of Internal Audit 2018/19 • Annual Governance Statement 2018/19 • Treasury Management Strategy Statement and Annual Investment Strategy • Annual Property Investment Update • Accounting Policies 2018/19 • UK Exit from the European Union (BREXIT)
WORK PROGRAMME 2019 – 2020	
Monday 24 June 2019	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Code of Conduct Complaints Monitoring • Ombudsman Complaints Monitoring • The Committee on Standards in Public Life's Review of Local Government Ethical Standards <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit Report to 31 March 2018 • Treasury Management Report – 2018/19 Outturn
Wednesday 24 July 2019	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Annual Governance Report 2018/19 • Statement of Accounts 2018/19
Monday 23 September 2019	<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 2019 • Treasury Management Report

<p>Monday 9 December 2019</p>	<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 2018-2019 • Review of Local Government Ethical Standards – results of Stakeholder Consultation <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Annual Audit Letter 2018-19 • Internal Audit Report to 30 September 2019 • Annual Risk Management Update • Treasury Management Update Report
<p>Monday 23 March 2020</p>	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Grant Claim Certification for the year ended 31 March 2019 • Grant Thornton – Audit Plan 2019-20 • Internal Audit Report to 31 December 2019 • Internal Audit Plan 2020-21 • Review of Internal Audit 2019-20 • Treasury Management Report