

## AUDIT AND STANDARDS COMMITTEE

<b>WORK PROGRAMME 2019 - 2020</b>	
DATE OF COMMITTEE	SUBJECT
<b>Wednesday 31 July 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>• Grant Thornton – Annual Governance Report 2018/19</li> <li>• Statement of Accounts 2018/19</li> <li>• Treasury Management Monitoring Report – Quarter 1 2019/20</li> </ul>
<b>Monday 23 September 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>• Internal Audit Report to 30 June 2019</li> <li>• Revised Anti-Fraud and Corruption Framework</li> <li>• Treasury Management Report</li> <li>• UK Exit from the European Union (BREXIT)</li> <li>• Revised Procurement Strategy</li> <li>• Unit 4 Systems Administration</li> </ul>
<b>Monday 9 December 2019</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 2018-2019</li> <li>• Review of Local Government Ethical Standards – Assessment of the Council’s Best Practice</li> </ul> <p><b>Part B – Audit Reports</b></p> <ul style="list-style-type: none"> <li>• BDO – Annual Audit Letter 2018-19</li> <li>• Internal Audit Report to 30 September 2019</li> <li>• Annual Risk Management Update</li> <li>• Treasury Management Update Report</li> </ul>
<b>Monday 23 March 2020</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>• Grant Thornton – Grant Claim Certification for the year ended 31 March 2019</li> <li>• Grant Thornton – Audit Plan 2019-20</li> <li>• Internal Audit Report to 31 December 2019</li> <li>• Internal Audit Plan 2020-21</li> <li>• Review of Internal Audit 2019-20</li> <li>• Treasury Management Report</li> </ul>
<b>ITEMS FOR CONSIDERATION</b>	
Whistleblowing report	

