

Audit and Standards Committee

Work Plan 2018/19

Committee Date	Reports
25 June 2018	<ol style="list-style-type: none">1. Terms of Reference2. Work Plan 2018/193. Corporate Risk Management Report Quarter 4 2017/184. Health and Safety Annual Report 2017/185. Treasury Management Annual Report 2017/186. Draft Statement of Accounts 2017/187. Annual Governance Statement 2017/188. Internal Audit Plan 2018/19
30 July 2018	<ol style="list-style-type: none">1. Audited Statement of Accounts 2017/182. External Auditors Audit Findings Report
24 September 2018	<ol style="list-style-type: none">1. Corporate Risk Management Report Quarter 12. Internal Audit Progress Report Quarter 13. Outstanding Recommendations and Assurance Report Quarter 14. External Audit – Annual Audit Letter
12 November 2018	<ol style="list-style-type: none">1. Corporate Risk Management Report Quarter 22. Health and Safety Half-Year Report April-September 20173. Treasury Management Half-Yearly Report 2016/174. Internal Audit Progress Report Quarter 25. Outstanding Recommendations and Assurance Report Quarter 2
11 February 2019	<ol style="list-style-type: none">1. Corporate Risk Management Report Quarter 32. Internal Audit Progress Report Quarter 33. Outstanding Recommendations and Assurance Report Quarter 34. Internal Audit Plan 2019/205. Internal Audit Charter 2019/20
15 April 2019	<ol style="list-style-type: none">1. Risk Management Policy and Strategy 2019/202. External Audit – Certification Work3. Code of Corporate Governance4. Corporate Fraud Arrangements