

## Audit and Standards Committee

### Work Plan 2019/20

<b>Committee Date</b>	<b>Reports</b>
24 June 2019	<ol style="list-style-type: none"><li>1. Terms of Reference</li><li>2. Work Plan 2019/20</li><li>3. Corporate Risk Management Report Quarter 4 2018/19</li><li>4. Health and Safety Annual Report 2018/19</li><li>5. Treasury Management Annual Report 2018/19</li><li>6. Draft Statement of Accounts 2018/19</li><li>7. Annual Governance Statement 2018/19</li><li>8. Internal Audit Plan 2019/20</li></ol>
29 July 2019	<ol style="list-style-type: none"><li>1. Audited Statement of Accounts 2018/19</li><li>2. External Auditors Audit Findings Report</li><li>3. Internal Audit Annual Report 2018/19</li></ol>
23 September 2019	<ol style="list-style-type: none"><li>1. Corporate Risk Management Report Quarter 1</li><li>2. Internal Audit Progress Report Quarter 1</li><li>3. Outstanding Recommendations and Assurance Report Quarter 1</li><li>4. External Audit – Annual Audit Letter</li></ol>
11 November 2019	<ol style="list-style-type: none"><li>1. Corporate Risk Management Report Quarter 2</li><li>2. Health and Safety Half-Year Report April-September 2018</li><li>3. Treasury Management Half-Yearly Report 2019/20</li><li>4. Internal Audit Progress Report Quarter 2</li><li>5. Outstanding Recommendations and Assurance Report Quarter 2</li></ol>
10 February 2020	<ol style="list-style-type: none"><li>1. Corporate Risk Management Report Quarter 3</li><li>2. Internal Audit Progress Report Quarter 3</li><li>3. Outstanding Recommendations and Assurance Report Quarter 3</li><li>4. Internal Audit Plan 2019/20</li><li>5. Internal Audit Charter 2019/20</li></ol>
20 April 2020	<ol style="list-style-type: none"><li>1. Risk Management Policy and Strategy 2019/20</li><li>2. External Audit – Certification Work</li><li>3. Code of Corporate Governance</li><li>4. Corporate Fraud Arrangements</li></ol>