

AUDIT & STANDARDS COMMITTEE WORK PLAN 2018/19

31 July 2018	
○ Annual Governance Statement 2017/18	Simon Freeman
○ Audited Annual Accounts 2016/17	Simon Freeman
○ Management Letter of Representation 2017/18	External Auditor
○ External Auditors Audit Results Report 2017/18 (ISA 260)	External Auditor
28 November 2018	
○ Annual Audit Letter 2017/18	External Auditor
○ Period 8 Internal Audit Activity Report 2018/19	Sarah Marsh
○ Review of Internal Audit Charter	Sarah Marsh
○ Review of Audit & Standards Committee Effectiveness and Terms of Reference	Sarah Marsh
○ Review of Code of Corporate Governance	Sarah Marsh
○ Anti-Fraud and Corruption Strategy	Sarah Marsh
○ Risk Management Progress Report <i>(Min 32, 25/11/15)</i>	Simon Freeman
13 March 2019	
○ Annual Report on the Certification of Grant Claims and Returns <i>(including fees)</i>	External Auditor
○ External Auditor - Audit Plan 2018/19	External Auditor
○ Internal Audit Strategy and Plan 2019/20	Sarah Marsh
○ Period 11 Internal Audit Activity Report 2018/19	Sarah Marsh
○ Internal Audit Compliance with the Public Sector Internal Audit Standards	Sarah Marsh
○ Audit & Standards Committee Work Plan and Training Programme	Sarah Marsh
○ Risk Management Progress Report <i>(Min 32, 25/11/15)</i>	Simon Freeman

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Standing Items	
<ul style="list-style-type: none"> ○ Register of Complaints which have been referred to Hearing Sub-Committee 	Monitoring Officer
Unallocated Items	
<ul style="list-style-type: none"> ○ None 	
Training Plan	Each session will be held ahead of the Committee meeting
13 June 2018	The Council's Assurance Framework (6.50pm)
31 July 2018	Annual Governance Statement and how to read a set of accounts, ahead of the committee receiving the 2017/18 Statement of Accounts
28 November 2018	Information governance at Harlow District Council including an update on the General Data Protection Regulations
13 March 2019	The role of Internal Audit, ahead of the Committee receiving the Internal Audit Strategy and Plan