

AUDIT & STANDARDS COMMITTEE WORK PLAN 2018/19

28 November 2018	
○ Annual Audit Letter	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
Standing Items	
○ Register of Complaints which have been referred to Hearing Sub-Committee	Monitoring Officer
Unallocated Items	
○ None	
Training Plan	
28 November 2018 (7pm)	Information governance at Harlow District Council including an update on the GDPR

AUDIT & STANDARDS COMMITTEE WORK PLAN 2018/19

13 March 2019 (7pm)	The role of Internal Audit, ahead of the Committee receiving the Internal Audit Strategy and Plan
--------------------------------	---