

AUDIT & STANDARDS COMMITTEE WORK PLAN 2019/20

June 2019	
○ Audit and Standards Committee Annual Report 2018/19	Sarah Marsh
○ Internal Audit Annual Report 2018/19	Sarah Marsh
○ Period 2 Internal Audit Activity Report 2019/20	Sarah Marsh
○ Risk Management Progress Report	Simon Freeman
September 2019	
○ Annual Governance Statement 2018/19	Simon Freeman
○ Audited Annual Accounts 2018/19	Simon Freeman
○ Management Letter of Representation	External Auditor
○ External Auditors Audit Results Report 2018/19 (ISA 260)	External Auditor
○ Independent Member for Audit and Standards Committee	Sarah Marsh
November 2019	
○ Period 8 Internal Audit Activity Report 2019/20	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
March 2020	
○ Annual Audit Letter	External Auditor
○ Annual Report on the Certification of Grant Claims and Returns <i>(including fees)</i>	External Auditor
○ External Auditor - Audit Plan 2019/20	External Auditor
○ Internal Audit Strategy and Plan 2020/21	Sarah Marsh

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○ Period 11 Internal Audit Activity Report 2019/20	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	
June 2019	Presentation by external auditors (BDO) on their role.
July 2019	Presentation on how to read financial accounts
November 2019	Fraud Awareness Training
March 2020	Risk Management Training