

AUDIT & STANDARDS COMMITTEE

Work Programme 2018/19

<u>DATE OF MEETING</u>	<u>AREAS TO BE CONSIDERED</u>
19 th July 2018	<ul style="list-style-type: none">• <i>Annual Governance Statement 2017/18</i>• <i>Grant Thornton – Audit Findings Report 2017/18</i>• <i>Statement of Accounts 2017/18</i>• <i>Internal Audit Opinion 2017/18</i>• <i>Governance of Liberata Partnership</i>• <i>Code of Conduct Review</i>• <i>Padiham Town Council</i>• <i>Work Programme 2018/19</i>
19 th September 2018	<ul style="list-style-type: none">• <i>Standards Complaints Update</i>• <i>Internal Audit Progress Report Q1</i>• <i>External Auditor Appointment Arrangements Update</i>• <i>Annual Audit Letter</i>• <i>Internal Audit Plan 2018/19</i>• <i>Regulation of Investigatory Powers Act – OSC Inspection and Annual Return</i>• <i>Work Programme 2018/19</i>
16 th January 2019	<ul style="list-style-type: none">• <i>External Audit Progress Report</i>• <i>Certification Report</i>• <i>Draft Audit Plan 2018/19</i>• <i>Final Accounts 2018/19 arrangements</i>• <i>Annual Governance Statement 2018/19 Arrangements</i>• <i>Internal Audit Progress Report Q2</i>• <i>Fraud Risk Assessment 2018/19</i>• <i>Strategic Risk Register 2018/19</i>• <i>Standards Complaints Update</i>• <i>Work Programme 2018/19</i>
6 th March 2019	<ul style="list-style-type: none">• <i>Internal Audit Progress Report Q3</i>• <i>Internal Audit Plan 2018/19</i>• <i>External Audit Plan 2018/19</i>• <i>Standards Complaints Update</i>• <i>Work Programme 2018/19</i>

