

AUDIT & STANDARDS COMMITTEE

Work Programme 2019/20

<u>DATE OF MEETING</u>	<u>AREAS TO BE CONSIDERED</u>
DONE 17 th July 2019	DONE <ul style="list-style-type: none">• <i>Annual Governance Statement 2018/19</i>• <i>Audit Findings Report 2018/19/Statement of Accounts 2018/19</i>• <i>Internal Audit Opinion 2018/19</i>• <i>Internal Audit Plan 2019/20</i>• <i>Internal Audit Effectiveness</i>• <i>Work Programme 2019/20</i>
18 th September 2019	<ul style="list-style-type: none">• <i>Standards Complaints Update/Code of Conduct Review</i>• <i>Internal Audit Progress Report Q1</i>• <i>External Auditor Appointment Arrangements Update</i>• <i>Annual Audit Letter</i>• <i>Regulation of Investigatory Powers Act – OSC Inspection and Annual Return</i>• <i>Work Programme 2019/20</i>
15 th January 2020	<ul style="list-style-type: none">• <i>External Audit Progress Report</i>• <i>Certification Report</i>• <i>Draft Audit Plan 2019/20</i>• <i>Final Accounts 2019/20 arrangements</i>• <i>Annual Governance Statement 2019/20 Arrangements</i>• <i>Internal Audit Progress Report Q2</i>• <i>Fraud Risk Assessment 2019/20</i>• <i>Strategic Risk Register 2019/20</i> - <u><i>brought forward to 18th Sept 2019 meeting</i></u>• <i>Standards Complaints Update</i>• <i>Work Programme 2019/20</i>
4 th March 2020	<ul style="list-style-type: none">• <i>Internal Audit Progress Report Q3</i>• <i>External Audit Plan 2019/20</i>