

## **AUDIT & STANDARDS COMMITTEE**

### **Work Programme 2018/19**

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