

Audit Committee Programme 2019/2020

Diary of Meetings & Work Programme

Date	Work Programme
30th May 2019	Internal Audit Annual Report and Opinion Health and Safety Annual Report External Audit - Progress Report Draft Annual Governance Statement Corporate Risk Register Annual Financial Statements - Draft prior to Audit Audit Committee Terms of Reference / Training - Discussion
29th July 2019	External Audit - Audit Completion Report and Value for Money Annual Financial Statements - Approval after Audit Annual Governance Statement approval Internal Audit Report
23rd September 2019	Corporate Risk Register Health and Safety Report Treasury Management Annual Report External Audit Annual Audit Letter Internal Audit Report
25th November 2019	Corporate Risk Register Health and Safety Report External Audit Progress Report Annual Report of the Audit Committee (For Discussion) Treasury Management Mid Term Review Internal Audit Report
16th February 2020	Corporate Risk Register Health and Safety Report External Audit Progress Report Constitutional Update (if required) Annual Report of the Audit Committee (Final) External Audit Certification of Claims and Returns External Audit Strategy Management and Value for Money Report Internal Audit Quarterly Update Internal Audit Charter and Proposed Audit Plan for 2020/2021 Work Programme 2020/2021