

APPENDIX A : Draft Audit Committee Work Programme

<u>Future Agenda Items</u>	<u>Notes</u>
<u>26th. July 2018</u>	
Statement of Accounts	To approve both the County Council's and Pension Fund's accounts, final Annual Governance Statement and Value for Money arrangements. This will include a number of key supporting documents, such as the report from the external auditor on their work and their findings.
Partial Audit and Risks	To review any completed internal audits that have only received a Partial Assurance, where the dates in the agreed Action Plan show progress should have been made.
<u>20th September 2018</u>	
External Audit Update	An update on the progress of the audit as it moves towards a conclusion following the approval of the accounts in July.
Internal Audit Update	The regular progress report from SWAP on the completion of the 2017/2018 Internal Audit Plan, highlighting any high risks that have arisen from their work.
Risk Management	The regular update on progress in mitigating the highest scoring risks that face the County Council.
Debtor Management	The usual update report on collection of monies owed to the County Council, and an update on management progress against the latest SWAP audit.
Partial Audit and Risks	To review any completed internal audits that have only received a Partial Assurance, where the dates in the agreed Action Plan show progress should have been made.