

APPENDIX A: Audit Committee Work Programme

| Future Agenda Items | Notes |
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| 30 January 2020 | |
| Internal Audit Progress Report | The regular progress report from SWAP on the completion of the 2018/2019 Internal Audit Plan, highlighting any high risks that have arisen from individual audits undertaken |
| Anti-Fraud & Corruption Report | SCC have ownership of the policies; Lisa to advise re: individual investigations during the year |
| External Audit Progress Report | To have an update on the external audit timetable and audit work undertaken, and any initial findings <i>January meeting - includes setting out the audit plan for the year ahead</i> |
| Partial Audit and Risk | 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 |
| Value for Money Tracker | The consider the new VFM tracker (relevance to be determined post 2018/19 external audit assessment). |
| Debt Management | To report on the performance in terms of collecting monies owed to the County Council |
| Work Plan | To consider future agenda items |
| 26 March 2020 | |
| 18 June 2020 | |
| 30 July 2020 | |
| 24 September 2020 | |
| 19 November 2020 | |