

Audit Committee Forward Plan

Committee Date	Item	Responsible Officer
25 Jul 19	Internal Audit Plan Progress Q1 Annual Governance Statement External Audit – Audit Findings Report Approve Annual Statement of Accounts Annual Fraud Programme Update Register of staff interests – annual review	Alastair Woodland (SWAP) S151 Officer S151 Officer (GT) Finance Specialist Legal Specialist Monitoring Officer
24 Oct 19	Internal Audit Plan Progress Q2 Treasury Management Practices Annual Review Treasury Management Mid-Year Performance and Strategy Update – Needs to go on to Full Council Risk Management Update	Alastair Woodland (SWAP) Finance Specialist Finance Specialist Director – Strategy & Support Services
28 Nov 19	External Audit – Certification of Housing benefit Subsidy Claim External Audit – Annual Audit Letter Annual Fraud Programme Update	Finance Specialist (GT) Finance Specialist (GT) Legal Specialist
24 Jan 20	Internal Audit Plan Progress Q3 Treasury Management Strategy Statement 20/21 – Needs to go on to Full Council Risk Management Update	Alastair Woodland (SWAP) Finance Specialist Director – Strategy & Support Services
26 Mar 20	Internal Audit Plan and Charter 2020/21 External Audit Plan for 2019/20 Accounts External Audit Progress Report 2019/20 Accounts Annual Fraud Programme Update Health and Safety Update Report Civil Contingency update Whistleblowing update	Alastair Woodland (SWAP) Finance Specialist (GT) Finance Specialist (GT) Legal Specialist Director – Strategy & Support Services Director – Strategy & Support Services Director – Strategy & Support Services