

## Audit Committee Forward Plan

Meeting Date	Item	Responsible Officer
28 Nov 19	External Audit – Certification of Housing benefit Subsidy Claim	Finance Specialist (GT)
	Annual Fraud Programme Update	Legal Specialist
	Local Code of Corporate Governance	Section151 Officer
	Update to SSDC Risk Framework	Procurement Specialist
23 Jan 20	Internal Audit Plan Progress Q3	Alastair Woodland (SWAP)
	Treasury Management Strategy Statement 20/21 (needs to go on to Full Council)	Finance Specialist
26 Mar 20	Internal Audit Plan 2020/21 - approve 2020/21 plan	Alastair Woodland (SWAP)
	Internal Audit – Charter	Alastair Woodland (SWAP)
	External Audit Plan for 2019/20 Accounts	Finance Specialist (GT)
	External Audit Progress Report 2019/20 Accounts	Finance Specialist (GT)
	Annual Fraud Programme Update	Legal Specialist
	Health and Safety Update Report	Director (Strategy & Support Services)
	Civil Contingency update	Director (Strategy & Support Services)
	Whistleblowing update	Director (Strategy & Support Services)