

## Audit Committee Forward Plan

Meeting Date	Item	Responsible Officer
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
	Annual Fraud Programme Update	Legal Specialist
	External Audit – Certification of Housing benefit Subsidy Claim	Finance Specialist (GT)
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)