

Audit Committee Forward Plan

Meeting Date	Item	Responsible Officer
28 May '20	Review of Internal Audit	S151 Officer
	Internal Audit Plan Progress Report – 2019/20 Q4	Alastair Woodland (SWAP)
	Internal Audit Annual Report and Opinion 2019/20	Alastair Woodland (SWAP)
	Annual Treasury Management Activity Report 2019/20 (to go on to Council)	Finance Specialist
	<i>Annual Fraud Programme Update</i>	<i>TBC</i>
30 July '20 (week later than normal)	Annual Governance Statement	S151 Officer
	External Audit – Audit Findings Report	S151 Officer (GT)
	Internal Audit Plan Progress Report 2020/21 - Q1	Alastair Woodland (SWAP)
	Approve Annual Statement of Accounts	Finance Specialist
	Approve Summary of Accounts	Finance Specialist
22 Oct '20	Internal Audit Plan Progress Report 2020/21 – Q2	Alastair Woodland (SWAP)
	Treasury Management Practices	Finance Specialist
	Treasury Management Mid-Year Performance and Strategy Update (to go on to Council)	Finance Specialist
	External Audit – Annual Audit Letter	Finance Specialist (GT)
28 Jan '21	External Audit – Certification of Housing benefit Subsidy Claim	Finance Specialist (GT)
	Internal Audit Plan Progress Report 2020/21 – Q3	Alastair Woodland (SWAP)
	Treasury Management Strategy Statement 2021/22 (to go on to Council)	Finance Specialist