

West Somerset Council - Audit Committee – Forward Plan 2018

Meeting	DRAFT AGENDA ITEMS	LEAD OFFICER
17 September 2018 <u>Deadline:</u> <u>6 Sept 2018</u>	Grant Thornton External Audit – Annual Audit Letter 2017/18 Grant Thornton External Audit – Progress & Update Report SWAP Internal Audit – Progress Update 2017/18 Summary of Overdue Level 4/5 Actions Corporate Governance Action Plan Update Powys Counter Fraud Partnership – Update Report Forward Plan	Sarah Crouch Sarah Crouch Alastair Woodland Richard Doyle Richard Doyle Heather Tiso
3 December 2018 <u>Deadline:</u> <u>22 Nov 2018</u>	Grant Thornton External – Progress Report SWAP Internal Audit – Progress Report 2016/17 Grant Certification Report 6-Month Review of Treasury Management Activity GDPR Action Plan Update Forward Plan	Sarah Crouch Alastair Woodland Sarah Crouch/Andrew Stark Steve Plenty Richard Doyle
18 March 2019 <u>Deadline:</u> <u>7 March 2019</u>	Grant Thornton External Audit – Audit Update Grant Thornton External Audit – Audit Plan SWAP Internal Audit – Progress Report 2018/19 Corporate Risk Management Update Corporate Governance Action Plan Summary of Overdue Level 4/5 Actions Forward Plan	Sarah Crouch Sarah Crouch Alastair Woodland Richard Doyle Richard Doyle Richard Doyle