

## APPENDIX A: Audit Committee Work Programme

Future Agenda Items	Notes
<b>21 November 2019</b>	
Internal Audit Progress Report	The regular progress report from SWAP on the completion of the 2018/2019 Internal Audit Plan, highlighting any high risks that have arisen from individual audits undertaken
External Audit Progress Report	To have an update on the external audit timetable and audit work undertaken, and any initial findings
Partial Audit and Risk	To review any completed internal audits that have only received a Partial Assurance, where the dates in the agreed Action Plan show progress should have been made
Value for Money Tracker	The consider the new VFM tracker (relevance to be determined post 2018/19 external audit assessment).
Work Plan	To consider future agenda items
<b>30 January 2020</b>	
Internal Audit Progress Report	The regular progress report from SWAP on the completion of the 2018/2019 Internal Audit Plan, highlighting any high risks that have arisen from individual audits undertaken
Anti-Fraud & Corruption Report	SCC have ownership of the policies; Lisa to advise re: individual investigations during the year
External Audit Progress Report	To have an update on the external audit timetable and audit work undertaken, and any initial findings  <i>January meeting - includes setting out the audit plan for the year ahead</i>
Partial Audit and Risk	To review any completed internal audits that have only received a Partial Assurance, where the dates in the agreed Action Plan show progress should have been made
Value for Money Tracker	The consider the new VFM tracker (relevance to be determined post 2018/19 external audit assessment).
Debt Management	To report on the performance in terms of collecting monies owed to the County Council
Work Plan	To consider future agenda items