

APPENDIX A: Audit Committee Work Programme

Future Agenda Items	Notes
26 March 2020	
External Audit Plan and Sector Update	To have an update on the external audit timetable and audit work undertaken, and any initial findings
Internal Audit Plan and Charter 2020/2021	SWAP report, summary of the proposed audit coverage the internal audit team plan to deliver for the 2020/2021 financial year.
Internal Audit Update report	SWAP report to provide an overview and general update of the progress made against the 2019/20 Audit Plan.
Value for Money Tracker Update	The consider the new VFM tracker
Partial Opinion Audits and Risk Management update	To review completed internal audits receiving a Partial Assurance, & consideration of the Strategic Risk Register
Draft Annual Governance Statement	
18 June 2020	
External Audit Plan and Sector Update	To have an update on the external audit timetable and audit work undertaken, and any initial findings
Internal Audit Opinion	SWAP report on the opinion on the adequacy and effectiveness of the Council's internal control framework.
Internal Audit Update report	SWAP report to provide an overview and general update of the progress made against the 2019/20 Audit Plan.
Annual Governance Statement	The Council is required to carry out, at least annually, a review of effectiveness of its governance framework.
Value for Money Tracker Update	The consider the new VFM tracker
Partial Opinion Audits and Risk Management update	To review completed internal audits receiving a Partial Assurance, & consideration of the Strategic Risk Register
Debtor Management update report	To report on the performance in terms of collecting monies owed to the County Council.
Draft Annual report of the Committee to Council	Report to provide general information about the Committee's activities and its governance role
30 July 2020	
Statement of Accounts – Somerset County Council	External Audit findings report regarding the Council's financial statements for the year ended 31 March 2020
Statement of Accounts – Pension Fund	External Audit findings report of the 2019/20 external audit of the Pension Fund financial statements.
Work Plan	To consider future agenda items.
24 September 2020	
External Audit Plan and Sector Update	To have an update on the external audit timetable and audit work undertaken, and any initial findings

Value for Money Tracker Update	The consider the new VFM tracker
Internal Audit Update report	SWAP report to provide an overview and general update of the progress made against the 2019/20 Audit Plan.
Partial Opinion Audits and Risk Management update	To review completed internal audits receiving a Partial Assurance, & consideration of the Strategic Risk Register
Debtor Management update report	To report on the performance in terms of collecting monies owed to the County Council.
19 November 2020	