

APPENDIX A: Audit Committee Work Programme

Future Agenda Items	Notes
27 August 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.
Internal Audit Update report	SWAP overview and general update of the progress made against the Audit Plan.
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 overview and general update of the progress made against the Audit Plan.
Debtor Management update report	To report on the performance in terms of collecting monies owed to the County Council.
Risk Management update	To review the Strategic Risk Register
19 November 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 Update report	SWAP overview and general update of the progress made against the Audit Plan.
28 January 2021	
Risk Management update	To review the Strategic Risk Register
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 Update report	SWAP overview and general update of the progress made against the Audit Plan.
Debtor Management update report	To report on the performance in terms of collecting monies owed to the County Council.
11 March 2021	
Risk Management update	To review the Strategic Risk Register
Debtor Management update report	To report on the performance in terms of collecting monies owed to the County Council
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 Update report	SWAP overview and general update of the progress made against the Audit Plan.