

## APPENDIX A: Audit Committee Work Programme

Future Agenda Items	Notes
<b>19 November 2020</b>	
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.
Risk Management update	To review the Strategic Risk Register
<b>28 January 2021</b>	
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.
Risk Management Update	To Review the Strategic Risk Register
<b>11 March 2021</b>	
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.