Audit Committee Work Programme

Future Agenda Items	Notes
19 November 2020	
External Audit Plan and	To receive an update on the external audit timetable
Sector Update	and audit work undertaken, and any initial findings
Internal Audit Update	SWAP overview and general update of the progress
report	made against the Audit Plan.
Risk Management update	To review the Strategic Risk Register
28 January 2021	
External Audit Plan and	To receive an update on the external audit timetable
Sector Update	and audit work undertaken, and any initial findings
Internal Audit Update	SWAP overview and general update of the progress
report	made against the Audit Plan.
Debtor Management	To report on the performance in terms of collecting
update report	monies owed to the County Council.
Risk Management Update	To Review the Strategic Risk Register
Annual Report to Council	To approve the Committee's Annual report to the Full
	Council meeting in February
11 March 2021	
Risk Management update	To review the Strategic Risk Register
Debtor Management	To report on the performance in terms of collecting
update report	monies owed to the County Council
External Audit Plan and	To receive an update on the external audit timetable
Sector Update	and audit work undertaken, and any initial findings
Internal Audit Update	SWAP overview and general update of the progress
report	made against the Audit Plan.