

Audit Committee 2018/19 - Work Plan (as at 21/06/18)

	19 July 2018	16 October 2018	8 January 2019	28 March 2019
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Review of Effectiveness of Internal Audit 2017/18 Internal Audit Annual Report 2017/18	Internal Audit 2018/19 - 1 st Progress Report Report on Internal Audit Recommendations Outstanding	Internal Audit 2018/19 - 2 nd progress report Report on Internal Audit Recommendations Outstanding	
Risk Management		Risk Management Report Draft Strategic Risk Register		
Accounts and External Audit	Statement of Accounts 2017/18 External Review of Internal Audit - Update		Annual Audit Letter 2017/18 Housing Benefit Subsidy 2017/18	

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Other	<p>Counter-Fraud & Compliance Report 2017/18</p> <p>Audit Committee Terms of Reference</p> <p>Review of the Effectiveness of the Audit Committee</p>	<p>Members' Allowance Scheme Monitoring</p> <p>Affordable Housing Company - Risk Assessment</p>		