

Audit Committee 2019/20 - Work Plan (as at 16/01/20)

	28 January 2020	26 March 2020	12 May 2020	16 July 2020
Internal Audit (Irregularities to be reported confidentially as & when necessary)	Internal Audit Progress Report 2019/20	Internal Audit Progress Report 2019/20	Internal Audit Annual Report & Annual Opinion 2019/20 Internal Audit Progress Report 2020/21	
Risk Management				
Accounts and External Audit	External Audit - Annual Audit Letter 2018/19 External Audit - Housing Benefit Subsidy 2018/19	Annual Governance Statement 2019/20 External Audit - Annual Audit Plan 2019/20 Statement of Accounts 2019/20 - Establishment of Member Working Group	Statement of Accounts 2019/20	

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Other		Annual Report to Council	Audit Committee Terms of Reference Review of the Effectiveness of the Audit Committee 2019/20 Counter Fraud and Compliance Report 2019/20	
Members Development Briefings	Risk Management	Understanding Local Government Accounts	TBC	