

PROPOSED WORK PROGRAMME FOR THE AUDIT COMMITTEE 2019/20

7 November 2019 10am	Q2 IA report	SWAP		24 Oct	30 Oct
	External audit update	Deloitte			
	Risk and Performance Management Policy - Update on the implementation of the policy	Robin Townsend			
	SWAP international standards assessment Triennial External Assessment Review on Compliance to Public Sectors Internal Audit Standards	SWAP			
	Service Area Risk Register – Children’s Services	Relevant CD			
	30 min add on – not part of formal meeting – Confidential meeting with external auditors (annually)				
12 February 2020	Q3 IA Report	SWAP		30 Jan	4 Feb
	Grant Certification Report	Deloitte			

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TBC	Q4 IA Report	SWAP		30 Jan	4 Feb
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July 2020	Report to those charged with Governance (ISA 260) 2019/2020	Deloitte		11 July 2019	16 July 2019
	Pension Assurance on accounts	Pension Fund/ Jim Brewster			
	Statement of Accounts	Becky Hellard			
	Annual Governance Statement	Ian Gibbons			
	IA annual report 2019/2020	SWAP			
	Q1 IA Report	SWAP			
	Appointment of a member to the Constitution Focus Group	Chairman			