

AUDIT AND STANDARDS COMMITTEE

10 APRIL 2018

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WORK PROGRAMME

Proposed Meeting Date	Report Description	Responsible Officer / Member
26 July 2018	Annual Governance Statement and Local Code of Corporate Governance 2017/2018	Chief Internal Auditor
	External Audit Report 2017/18	KPMG
	2017/18 Statement of Accounts	Acting Section 151 Officer/Chief Internal Auditor
	Treasury Management Performance Q1 2018/19	Principal Accountant
	Annual Report on Internal Audit Activity 2017/2018	Chief Internal Auditor
	Task and Finish Group (Ethical Audit) Report	Chair/Monitoring Officer
9 October 2018	Review of Audit Shared Service	Chief Internal Auditor
	Further Internal Audit Management Update – Local Government Pension Scheme	Chief Internal Auditor
	Treasury Management Half Year Review	Principal Accountant
29 January 2019	Internal Audit Activity Progress Report 2017/18	Chief Internal Auditor
	Annual Summary of Certification of Grant Claims and Returns 2017/18	KPMG
	Annual Governance Statement 2017/18 Improvement Plan	Chief Internal Auditor
	Treasury Management Activity 2017/18	Principal Accountant
	Treasury Management, Annual Investment, and MRP Strategy 2018/19	Principal Accountant
7 May 2019	Annual Report of the Audit and Standards Committee (prepared by the Chairman) for agreement prior to presentation to Council	Chair
	External Audit Plan 2017/18	KPMG
	Internal Audit Activity Progress Report 2017/18	Chief Internal Auditor
	Internal Audit Plan 2018/19	Chief Internal Auditor