

AUDIT AND GOVERNANCE WORK PROGRAMME 2018/19

REPORT TITLE	11/9/18	27/11/18	2/4/19	22 May 2019	17 July 2019
Audit and Governance Committee Annual Report					X
Annual Internal Audit Report and Opinion					X
Internal Audit and Assurance Plan			X		
Internal Audit Interim Report		X			
Annual Audit Letter (presented to Committee following receipt)					
External Audit Plan (including Audit Fee)			X		
External Audit Progress Report		X			
Financial Report and Audit Findings 2018/19					X
Annual Complaints Report and Local Government Ombudsman Annual Review	X				
Update on Member Complaints	X	X	X		X
Strategic Risk Review (incorporating Annual Risk Management Summary in July)	X	X	X		X
Attendance of Strategic Risk Owners	X Stephen Baughen	X David Candlin	X (i) Paul Taylor (ii) Denise Haylett (iii) Chris Woodward		
Appointment of members to Constitution Review Working Party				X	
Changes made to the Constitution, made under delegated authority		X			
Amendments to the Constitution			X		
Briefings/member development (to be arranged where appropriate)					