

Audit Committee Work Programme 2019/20

March 2019

- Internal Audit Progress Report Q4
- Internal Audit Plan 2019/20
- Effectiveness of Risk Management Framework Report
- Proposed Change to Internal Audit Reports
- External Audit Plan
- Audit Committee Annual Report 2018/19

May 2019

- Draft Annual Governance Report 2018/19
- Internal Audit Progress Report 2019/20 Q1
- Internal Audit Opinion Report 2018/19
- Review of Audit Committee Work 2018/19
- Fraud Strategy
- Anti-Fraud and Corruption Policy Review

July 2019

- Management Representation Letter 2018/19
- Annual Governance Statement 2018/19
- External Audit Results Report 2018/19
- Internal Audit Progress Report 2019/20 Q2

October 2019

- External Audit Annual Audit Letter 2018/19
- Certification of Grant Claims Report 2018/19
- Internal Audit Progress Report 2019/20 Q3
- Effectiveness of Risk Management Framework Report