

## Audit Committee Forward Plan

Committee Date	Item	Responsible Officer
28 Mar 19	Internal Audit Plan 2019/20 - approve 2019/20 plan Internal Audit – Charter External Audit Plan for 2018/19 Accounts External Audit Progress Report 2018/19 Accounts Annual Fraud Programme Update Health and Safety Report	Alastair Woodland (SWAP) Alastair Woodland (SWAP) Finance Specialist (GT) Finance Specialist (GT) Legal Specialist Director – Strategy & Support Services
27 Jun 19	Review of Internal Audit 2019/20 Internal Audit Plan Progress Q4 Internal Audit Annual Opinion 2017/18 Health, Safety and Welfare (Annual Report) Register of staff interests – annual review Annual Treasury Management Activity Report 2019/20 – Needs to go on to Full Council	S151 Officer Alastair Woodland (SWAP) Alastair Woodland (SWAP) Netta Meadows Monitoring Officer Finance Specialist
25 Jul 19	Annual Governance Statement External Audit – Audit Findings Report Approve Annual Statement of Accounts Approve Summary of Accounts	S151 Officer S151 Officer (GT) Finance Specialist Finance Specialist
24 Oct 19	Internal Audit Plan Progress Q2 Treasury Management Practices Treasury Management Mid-Year Performance and Strategy Update – Needs to go on to Full Council	Alastair Woodland (SWAP) Finance Specialist Finance Specialist
28 Nov 19	External Audit – Certification of Housing benefit Subsidy Claim External Audit – Annual Audit Letter Annual Fraud Programme Update	Finance Specialist (GT)  Finance Specialist (GT) Legal Specialist
24 Jan 20	Internal Audit Plan Progress Q3 Treasury Management Strategy Statement 20/21 – Needs to go on to Full Council	Alastair Woodland (SWAP) Finance Specialist