

## Audit Committee Forward Plan

Committee Date	Item	Responsible Officer
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
26 Mar 20	Internal Audit Plan 2020/21 - approve 2020/21 plan Internal Audit – Charter External Audit Plan for 2019/20 Accounts External Audit Progress Report 2019/20 Accounts Annual Fraud Programme Update Health and Safety Update Report  Civil Contingency update  Whistleblowing update	Alastair Woodland (SWAP) Alastair Woodland (SWAP) Finance Specialist (GT) Finance Specialist (GT) Legal Specialist Director – Strategy & Support Services Director – Strategy & Support Services Director – Strategy & Support Services