

Audit Committee Forward Plan

Meeting Date	Item	Responsible Officer
26 Mar '20	Internal Audit Plan 2020/21 and Internal Audit Charter – to approve 2020/21 plan	Alastair Woodland (SWAP)
	External Audit Plan for 2019/20 Accounts	Finance Specialist (GT)
	External Audit Progress Report 2019/20	Finance Specialist (GT)
	Annual Fraud Programme Update	TBC
	Health and Safety Update Report	Director (Strategy & Support Services)
	Civil Contingency update	Director (Strategy & Support Services)
	Whistleblowing update	Director (Strategy & Support Services)
28 May '20	<i>Review of Internal Audit</i>	<i>S151 Officer</i>
	<i>Internal Audit Plan Progress Report – 2019/20 Q4</i>	<i>Alastair Woodland (SWAP)</i>
	<i>Internal Audit Annual Report and Opinion 2019/20</i>	<i>Alastair Woodland (SWAP)</i>
	<i>Annual Treasury Management Activity Report 2019/20 (to go on to Council)</i>	<i>Finance Specialist</i>
30 July '20 (week later than normal)	<i>Annual Governance Statement</i>	<i>S151 Officer</i>
	<i>External Audit – Audit Findings Report</i>	<i>S151 Officer (GT)</i>
	<i>Internal Audit Plan Progress Report 2020/21 - Q1</i>	<i>Alastair Woodland (SWAP)</i>
	<i>Approve Annual Statement of Accounts</i>	<i>Finance Specialist</i>
	<i>Approve Summary of Accounts</i>	<i>Finance Specialist</i>
22 Oct '20	<i>Internal Audit Plan Progress Report 2020/21 – Q2</i>	<i>Alastair Woodland (SWAP)</i>
	<i>Treasury Management Practices</i>	<i>Finance Specialist</i>
	<i>Treasury Management Mid-Year Performance and Strategy Update (to go on to Council)</i>	<i>Finance Specialist</i>
	<i>External Audit – Annual Audit Letter</i>	<i>Finance Specialist (GT)</i>
28 Jan '21	<i>External Audit – Certification of Housing benefit Subsidy Claim</i>	<i>Finance Specialist (GT)</i>
	<i>Internal Audit Plan Progress Report 2020/21 – Q3</i>	<i>Alastair Woodland (SWAP)</i>
	<i>Treasury Management Strategy Statement 2021/22 (to go on to Council)</i>	<i>Finance Specialist</i>