

Proposed Workplan for the Audit Committee for the 2019/20 financial year

Committee Meeting	Proposed workplan/timetable for Audit Committee 2019/20
23 July 2019	<ul style="list-style-type: none"> i) Grant Thornton External Audit report (ISA 260) 2018/19; ii) Grant Thornton Update report; iii) Audited Statement of Accounts 2018/19 and Annual Governance Statement 2018/19; iv) Annual Treasury Management report for 2018/19; and v) Budget Book for 2019/20 (updated from March 2019 for final salary estimates).
29 October 2019	<ul style="list-style-type: none"> i) Grant Thornton Update report; ii) Six monthly update – Strategic Risk Assessment; iii) Six monthly update – Strategic Debt review; iv) Internal Audit Charter & Strategy; and v) Update on Progress on the 2019/20 Internal Audit Plan.
21 January 2020	<ul style="list-style-type: none"> i) Grant Thornton Annual Audit Letter and Closure of the Audit Letter; ii) Grant Thornton Annual Grant Certification Letter; iii) Grant Thornton Update report; and iv) Update on progress on the 2019/20 Internal Audit Plan.
24 March 2020	<ul style="list-style-type: none"> i) Grant Thornton - External Audit Plan 2019/20; ii) Grant Thornton – Interim Audit Report 2019/20; iii) Grant Thornton Update report; iv) Treasury Management update ; v) 2020/21 Internal Audit Plan; vi) Draft Budget Book 2020/21; vii) Cost Methodology for Shared Services 2019/20; viii) Annual Review of Council Constitution; ix) Update on Progress on the 2019/20 Internal Audit Plan; x) Six monthly update – Strategic Risk Assessment; and xi) Six monthly update – Strategic Debt review.