

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

Committee Meeting	Proposed workplan/timetable for Audit Committee 2019/20
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) Commercial Property Monitoring Report; v) Internal Audit Charter & Strategy; and vi) 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) Commercial Property Monitoring Report; vii) Draft Budget Book 2020/21; viii) Cost Methodology for Shared Services 2019/20; ix) Annual Review of Council Constitution; x) Update on Progress on the 2019/20 Internal Audit Plan; xi) Six monthly update – Strategic Risk Assessment; and xii) Six monthly update – Strategic Debt review.