

Appendix A

Audit Committee Work Programme

2017/18 Municipal Year	
9 April 2018	<ul style="list-style-type: none"> • External Audit Progress Report (NH) • Annual Review of Risk Based Verification (RBV) Policy for Housing Benefit and Local Council Tax Support Assessments (GM) • Counter Fraud and Corruption Strategy (CH) • Updated 2018-19 Internal Audit Plan (CH) • Risk Update Report (CH) • Internal Audit Progress Report (CH) • Tracking of Internal Audit Recommendations (CH) • Work Programme (LM)
2018/19 Municipal Year	
30 May 2018	<ul style="list-style-type: none"> • CBC Unaudited Statement of Accounts 2017/18 (presentation) (CW/DG) • Local Government Pension Scheme Update (DG) • Draft Annual Governance Statement 2017/18 (QB) • Draft 2017/18 Internal Audit Annual Audit Opinion (CH) • Work Programme (LM)
30 July 2018	<ul style="list-style-type: none"> • External Audit Results Report 2017/18 (NH) • CBC Audited Statement of Accounts 2017/18 (CW/DG) • Annual Audit and Certification Fees 2018/19 (NH) • Annual Governance Statement 2017/18 (QB) • Annual Counter Fraud Update (GM) • 2017/18 Internal Audit Annual Audit Opinion (CH) • Risk Update Report (CH) • Tracking of Internal Audit Recommendations (CH) • Internal Audit Progress Report (CH) • Work Programme (LM)
19 November 2018	<ul style="list-style-type: none"> • Certification of Claims and Returns Annual Report 2017/18 (NH) • Annual Audit Letter for the Year ended 31 March 2018 (NH) • Audit Planning Report (NH) • Local Government Pension Scheme Update (DG) • Risk Update Report (CH) • Tracking of Internal Audit Recommendations (CH) • Internal Audit Progress Report (CH) • Work Programme (LM)

Appendix A

11 March 2019	<ul style="list-style-type: none">• External Audit Progress Report (NH)• Annual Review of Risk Based Verification (RBV) Policy for Housing Benefit and Local Council Tax Support Assessments (GM)• Statement of Accounts 2018/19 (SP)• Risk Update Report (CH)• Tracking of Internal Audit Recommendations (CH)• Internal Audit Progress Report (CH)• Work Programme (LM)
---------------	---