

Appendix A

Audit Committee Work Programme

| 2018/19 Municipal Year | |
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| 30 May 2018 | <ul style="list-style-type: none"> • CBC Unaudited Statement of Accounts 2017/18 (presentation) (CW/DG) • Annual Governance Statement 2017/18 (SR) • 2017/18 Internal Audit Annual Audit Opinion (CH) • Northamptonshire CC Best Value Inspection – Summary of Findings etc (presentation and report) (DG) • 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) • Local Government Pension Scheme Update (DG) • 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) • GDPR Review (SD) • Local Government Pension Scheme Update (DG) • Risk Update Report (CH) • Tracking of Internal Audit Recommendations (CH) • Internal Audit Progress Report (CH) • Work Programme (LM) |

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| 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) |
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