

Appendix A

Audit Committee Work Programme

2018/19 Municipal Year	
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"> • Presentation on LGSS Law Ltd (CW) • 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 Counter Fraud Update (GM) • Local Government Pension Scheme Update (DG) • Tracking of Internal Audit Recommendations (CH) • Internal Audit Progress Report (CH) • Work Programme (LM)
19 November 2018	<ul style="list-style-type: none"> • Presentation on LGSS Law Ltd (CW) • Annual Audit Letter for the Year ended 31 March 2018 (NH) • Update to Internal Audit Charter (CH) • Risk Update Report (CH) • Internal Audit Progress Report (CH) • Work Programme (LM)
11 March 2019	<ul style="list-style-type: none"> • Certification of Claims and Returns Annual Report 2017/18 (NH) • External Audit Progress Report (NH) • Audit Planning Report (NH) • Annual Review of Risk Based Verification (RBV) Policy for Housing Benefit and Local Council Tax Support Assessments (GM) • Local Government Pension Scheme Update (DG) • Statement of Accounts 2018/19 (SP) • Risk Update Report (CH) • Tracking of Internal Audit Recommendations (CH) • Internal Audit Progress Report (CH) • Work Programme (LM)