

Appendix A

Audit Committee Work Programme

2018/19 Municipal Year	
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 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) • Report on Corporate Risk Management Review (CH) • Risk Update Report (CH) • Tracking of Internal Audit Recommendations (CH) • Internal Audit Progress Report (CH) • Work Programme (LM)
2019/20 Municipal Year	
29 May 2019	<ul style="list-style-type: none"> • CBC Unaudited Statement of Accounts 2018/19 (presentation) (CW/DG) • Annual Governance Statement 2018/19 (SR) • 2018/19 Internal Audit Annual Audit Opinion (CH) • LGSS Law - Update (presentation) (CW) • Tracking of Internal Audit Recommendations (CH) • Internal Audit Progress Report (CH) • Work Programme (LM)
31 July 2019	<ul style="list-style-type: none"> • External Audit Results Report 2018/19 (NH) • CBC Audited Statement of Accounts 2018/19 (CW/DG) • Annual Audit and Certification Fees 2019/20 (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)

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29 October 2019	<ul style="list-style-type: none">• Presentation on LGSS Law Ltd (CW)• Annual Audit Letter for the Year ended 31 March 2019 (NH)• Risk Update Report (CH)• Tracking of Internal Audit Recommendations (CH)• Internal Audit Progress Report (CH)• Work Programme (LM)
3 March 2020	<ul style="list-style-type: none">• Certification of Claims and Returns Annual Report 2018/19 (NH)• External 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 2019/20 (SP)• Report on Corporate Risk Management Review (CH)• Risk Update Report (CH)• Tracking of Internal Audit Recommendations (CH)• Internal Audit Progress Report (CH)• Work Programme (LM)