

AUDIT AND GOVERNANCE COMMITTEE

15 MARCH 2019

WORK PROGRAMME

Recommendation

- 1. The Committee is asked to note its future work programme and consider whether there are any matters it would wish to be incorporated.**

Work Programme

29 July 2019

Internal Audit and Delegated Service Annual Report 2018/19
External Audit – Audit Findings Report
Annual Statutory Financial Statements for the year ending 31 March 2019
Annual Governance Statement
Auditor Report – Financial Standards
Corporate Risk Report

20 September 2019

Internal Audit Progress Report 2019/20
Counter Fraud Report 2018/19
External Auditor – Annual Audit Letter

13 December 2019

Internal Audit Progress Report 2019/20
Corporate Risk Report
External Audit Plan 2019/20

March 2020

Internal Audit Progress Report 2019/20
Internal Audit Plan 2020/21
External Auditor Plan – Informing the Audit Risk Assessment

Contact Points

County Council Contact Points

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Specific Contact Points for this report

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Background Papers

In the opinion of the proper officer (in this case the Director of Commercial and Change) the following are the background papers relating to the subject matter of this report:

Agenda and Minutes of this Committee from December 2005 onwards