

Audit and Procurement Committee

Work Programme 2018-2019

18th June 2018

Revenue and Capital Out-turn 2017-2018
Draft Statement of Accounts 2017-2018
Fraud and Corruption Strategy
Annual Governance Statement 2017-2018
Internal Audit Annual Report 2017-2018
Internal Audit Plan 2018-2019
Procurement Progress Report (Private)

16th July 2018

Audit Findings Report 2017-2018 (Grant Thornton)
Statement of Accounts 2017-2018
Audit Committee Annual Report 2017-2018
Information Governance Annual Report 2017/2018
Procurement Progress Report (Private)

10th September 2018

Statement of Accounts 2017-2018
Quarter One Revenue and Corporate Capital Monitoring Report 2018-2019
Fraud Annual Report 2017-2018
Procurement Progress Report (Private)

12th November 2018

Annual Audit Letter 2017-2018 (Grant Thornton)
Half Year Internal Audit Progress Report 2018-2019
Payment Audit
Treasury Management Update
Procurement Progress Report (Private)

21st January 2019

Quarter Two Revenue and Corporate Capital Monitoring Report 2018-2019
Corporate Risk Register Update
Half Yearly Fraud Update 2018-2019
Ombudsman Complaints Annual Report 2017-2018
Whistleblowing Policy Annual Report 2017-2018
Procurement Progress Report (Private)

25th February 2019

Grant Certification Report (Grant Thornton)
Quarter Three Revenue and Corporate Capital Monitoring Report 2018-2019
Quarter Three Internal Audit Progress Report 2018-2019
Information Management Strategy Update including result of follow up audit by ICO
RIPA (Regulation of Investigatory Powers Act) Annual Report 2018-2019
Procurement Progress Report (Private)

25th March 2019

Annual Audit Plan (Grant Thornton)
Internal Audit Recommendation Tracking Report
Internal Audit Plan 2019-2020
Code of Corporate Governance (Adrian West)
Procurement Progress Report (Private)