

Audit and Risk Assurance Committee Work Programme 2018/19

Date of Meeting	Item	Responsible Officer
8 November 2018	KPMG External Audit Report 2017/18	KPMG
	Strategic Risk Register Update.	Narinder Phagura
	Work Programme 2018/19	Democratic Services
	Internal Audit Update	Peter Farrow
	Riverside – Internal Audit Update	Peter Farrow
	Internal Audit Charter	Peter Farrow
	Council Update on Allegations of Fraud, Misconduct and Other Issues	Peter Farrow
	Cyber Security Strategic Risk Update	Andy Saunders
	Progress Report and Sector Update	Grant Thornton

Date of Meeting	Item	Responsible Officer
10 January 2019		
	External Audit Plan 2018/19	Grant Thornton
	Internal Audit Progress Report	Peter Farrow
	Counter Fraud Update	Peter Farrow
	Strategic Risk Register Update.	Narinder Phagura
	Neighbourhoods Directorate Risk Register	Narinder Phagura
	Work Programme 2018/19	Democratic Services
	Contract Procedure Rules & Financial Regulations	Darren Carter

	Annual Governance Statement Action Plan Update	Peter Farrow
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Date of Meeting	Item	Responsible Officer
21 March 2019		
	Audit and Risk Assurance Committee Terms of Reference Review	Peter Farrow
	Internal Audit Plan 2019/20	Peter Farrow
	Strategic Risk Register Update	Narinder Phagura
	The Local Government Ombudsman's Annual Review	Mandeep Bajway
	Internal Audit Progress Report	Peter Farrow
	Work Programme 2019/20	Democratic Services

Outstanding Items:-