

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

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10 January 2019	Counter Fraud Update	Peter Farrow
	Internal Audit Progress Report	Peter Farrow
	External Audit Plan 2018/19	Grant Thornton
	Work Programme 2018/19	Democratic Services
	Anti-Money Laundering Policy	Peter Farrow
	Interserve Update	Alison Knight
21 March 2019	Ombudsman Public Report	Mandeep Bajway
	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
	Ethical Standards - how the council ensures that its external partners and providers can demonstrate strong and robust ethical behaviour;	Kim Hosker
	Work Programme 2019/20	Democratic Services
	Annual Governance Statement Action Plan Update	Peter Farrow
	Neighbourhoods Directorate Risk Register	Narinder Phagura
	Contract Procedure Rules & Financial Regulations	Darren Carter
	An evaluation of the Council's position in relation to the requirements of the Data Protection Act 2018 and the General Data Protection Regulations	Surjit Tour
	Monitoring of the use of Section 106 funds	Peter Farrow