

9 Audit and Risk Assurance Committee Work Programme 2019/20

Date of Meeting	Item	Responsible Officer
25 July 2019	Annual Governance Statement 2018/19	Narinder Phagura
	ISA 260 Report and Annual Audit Letter 2018/19	Grant Thornton
	Annual Internal Audit Report 2018/19	Peter Farrow
	Annual Counter Fraud Report	Peter Farrow/ Oliver Knight
	Strategic Risk Register	Narinder Phagura
	CIPFA Audit Committee Update".	Peter Farrow
31 July 2019	Statement of Accounts 2018/19	Darren Carter
	Audit and Risk Assurance Committee Annual Report 2018/19	Peter Farrow

Date of Meeting	Item	Responsible Officer
19 September 2019	Pursuit of Living Will in relation to Strategic Partnering Arrangements	
	Grant Thornton External Audit Report 2018/19	Grant Thornton
	Internal Audit Q1 progress report	Peter Farrow
	Audit and Risk Assurance Committee Annual Report	Peter Farrow
	Strategic Risk Register Update.	Narinder Phagura
	Counter Fraud Update Report.	Oliver Knight
	Children's Services Directorate Risk Register	Narinder Phagura
	Strategic Risk - Cyber Security and Information Security (<i>Private Item</i>)	Sue Knowles
	Contract Procedure Rules	Darren Carter

Date of Meeting	Item	Responsible Officer
9 January 2020	Certification of Grants & Returns 2019/20	Grant Thornton
	External Audit Plan 2020/21	Grant Thornton
	Internal Audit Progress Report Q2	Peter Farrow
	Internal Audit Charter.	Peter Farrow
	Corporate Risk Management Strategy	Narinder Phagura
	Counter Fraud Update	Oliver Knight
	Strategic Risk Register Update.	Narinder Phagura
	Annual Governance Statement Action Plan Update	Narinder Phagura
	The Local Government Ombudsman's Annual Review	Mandeep Bajway
	The Council's process for awarding grants to community organisations	Darren Carter

Date of Meeting	Item	Responsible Officer
19 March 2020	Audit and Risk Assurance Committee Terms of Reference Review	Peter Farrow
	Internal Audit Plan 2020/21	Peter Farrow
	Internal Audit – External Quality Assessment	Peter Farrow
	Strategic Risk Register and Assurance Map Update	Narinder Phagura
	Internal Audit Progress Report Q3	Peter Farrow