

**Audit and Standards Work Programme 2018/19****Chair: Councillor Josie Channer**

<b>Meeting</b>	<b>Agenda Item</b>	<b>Officer</b>	<b>Final Papers deadline</b>	<b>Publication Date</b>	<b>Relevant Cabinet Member- Cllr Twomey</b>
<b>25 July 2018</b> 19:00 Town Hall, Barking	<ol style="list-style-type: none"><li>1. Composite Internal Audit and Counter Fraud Report 2018/19 Quarter 1</li><li>2. Statement of Accounts and Annual Governance Statement 2017/18</li><li>3. ISA 260 External Audit</li><li>4. Standards Complaints update</li><li>5 Work Programme</li></ol>	Rachel Paddon/Kevin Key  Katherine Heffernan  KPMG  Fiona Taylor  Democratic Services	<b>12 July 2018</b>	<b>17 July 2018</b>	
<b>26 September 2018</b> 18:00 Town Hall, Barking	<ol style="list-style-type: none"><li>1. Work Programme</li></ol>	Democratic Services	<b>13 September 2018</b>	<b>18 September 2018</b>	

<p><b>16 January 2019</b> 18:00 Town Hall, Barking</p>	<ol style="list-style-type: none"> <li>1. Risk Management Framework 6 monthly report</li> <li>2. Composite Internal Audit and Counter Fraud report 2018/19 Quarters 2 and 3</li> <li>3. Annual Audit Plan 2018/19</li> <li>4. Annual Audit Letter</li> <li>5. Standards Complaints Update</li> <li>6. Information Governance Annual report</li> <li>7. Work Programme</li> </ol>	<p>Head of Assurance</p> <p>Rachel Paddon/Kevin Key</p> <p>External Auditor</p> <p>External Auditor</p> <p>Fiona Taylor</p> <p>Nick Lane</p> <p>Democratic Services</p>	<p><b>3 January 2019</b></p>	<p><b>8 January 2019</b></p>	
<p><b>3 April 2019</b> 19:00 Town Hall, Barking</p>	<ol style="list-style-type: none"> <li>1. Annual Audit Letter</li> <li>2. Internal Audit Charter, Audit Strategy 2019/20 onwards and Audit Plan 2019/20</li> <li>3. External Audit Plan</li> <li>4. Certification of Grants and Claims</li> <li>5. Risk Management Framework (end of Year report)</li> </ol>	<p>External Auditor</p> <p>Rachel Paddon</p> <p>BDO</p> <p>KPMG</p> <p>Head of Assurance</p>	<p><b>21 March 2019</b></p>	<p><b>26 March 2019</b></p>	