

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

Meeting	Agenda Item	Officer	Final Papers deadline	Publication Date	Relevant Cabinet Member- Cllr Twomey
26 September 2018 18:00 Town Hall, Barking	<ol style="list-style-type: none">1. Internal Audit- no assurances2. ICT Disaster Recovery Plan update (Internal Audit)3. Work Programme	Rachel Paddon Paul Ingram Democratic Services	13 September 2018	18 September 2018	
16 January 2019 18:00 Town Hall, Barking	<ol style="list-style-type: none">1. Risk Management Framework 6 monthly report2. Composite Internal Audit and Counter Fraud report 2018/19 Quarters 2 and 33. Annual Audit Plan 2018/194. Annual Audit Letter5. Standards Complaints Update6. Information Governance Annual report	Head of Assurance Rachel Paddon/Kevin Key External Auditor External Auditor Fiona Taylor Nick Lane	3 January 2019	8 January 2019	

	7. Work Programme	Democratic Services			
3 April 2019 19:00 Town Hall, Barking	<ol style="list-style-type: none"> 1. Annual Audit Letter 2. Internal Audit Charter, Audit Strategy 2019/20 onwards and Audit Plan 2019/20 3. External Audit Plan 4. Certification of Grants and Claims 5. Risk Management Framework (end of Year report) 	<p>External Auditor</p> <p>Rachel Paddon</p> <p>BDO</p> <p>KPMG</p> <p>Head of Assurance</p>	21 March 2019	26 March 2019	