

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

| <b>Meeting</b>   | <b>Agenda Item</b>  | <b>Officer</b>   | <b>Final Papers<br/>deadline</b> | <b>Publication<br/>Date</b> | <b>Relevant<br/>Cabinet<br/>Member- Cllr<br/>Twomey</b> |
|--|---|--|----------------------------------|-----------------------------|---|
| <b>16 January<br/>2019</b><br>18:00<br>Town Hall,<br>Barking | <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. External Audit review 2017/18</li><li>6. Standards Complaints Update</li><li>7. Gifts and Hospitalitys</li><li>8. Information Governance Annual report</li><li>9. Work Programme</li></ol> | Head of Assurance<br><br>Rachel Paddon/Kevin Key<br><br>External Auditor<br><br>External Auditor<br><br>Fiona Taylor<br><br>Fiona Taylor<br><br>Nick Lane<br><br>Democratic Services | <b>3 January<br/>2019</b>        | <b>8 January<br/>2019</b>   |   |

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| <p><b>3 April 2019</b><br/>19:00<br/>Town Hall,<br/>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> |  |
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