

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
3 April 2019 19:00 Town Hall, Barking	<ol style="list-style-type: none">1. Internal Audit Charter, Audit Strategy 2019/20 onwards and Audit Plan 2019/202. Certification of Grants and Claims3. Risk Management Framework (end of Year report)	Rachel Paddon BDO Head of Assurance	21 March 2019	26 March 2019	