

Audit and Standards Work Programme 2019/20

Chair: Councillor Princess Bright

Meeting	Agenda Item	Officer	Final Papers deadline	Publication Date	Relevant Cabinet Member- Cllr Twomey
23 July 2019 19:00 Town Hall, Barking	<ol style="list-style-type: none">1. Composite Internal Audit and Counter Fraud Annual Report 2018/192. Statement of Accounts and Annual Governance Statement 2018/193. ISA 260 External Audit4. Standards Complaints update5. Work Programme	Chris Martin BDO/Tom Mulloy BDO Fiona Taylor Democratic Services	11 July 2019	16 July 2019	

<p>28 October 2019 18:00 Town Hall, Barking</p>	<ol style="list-style-type: none"> 1. Composite Internal Audit and Counter Fraud Report 2019/20 (Quarters 1& 2) 2. Annual Audit Letter 2019/20 3. Review of Key Counter Fraud Policies and Strategy 4. Risk Management Framework Update 5.. Work Programme 	<p>Chris Martin</p> <p>BDO</p> <p>Chris Martin</p> <p>Chris Martin</p> <p>Democratic Services</p>	<p>15 October 2019</p>	<p>18 October 2019</p>	
<p>3 February 2020 18:00 Town Hall, Barking</p>	<ol style="list-style-type: none"> 1. Risk Management Framework 6 monthly report 2. Composite Internal Audit and Counter Fraud report 2019/20 Quarter 3 3. Annual Audit Plan 2018/19 4. Preparation of the External Audit 2018/19 5. Certificate of Grants and Claims 6. Standards Complaints Update (inc G&H) 7. Information Governance Annual report 8. Work Programme 	<p>Chris Martin</p> <p>Chris Martin</p> <p>BDO</p> <p>Tom Mulloy</p> <p>BDO</p> <p>Fiona Taylor</p> <p>Nick Lane</p> <p>Democratic Services</p>	<p>21 January 2020</p>	<p>24 January 2020</p>	

27 April 2020 19:00 Town Hall, Barking	<ol style="list-style-type: none">1. Internal Audit Charter, Audit Strategy 2019/202. Risk Management Framework (end of Year report)	Chris Martin Chris Martin	14 April 2020	17 April 2020	