

Audit and Standards Committee - Work Programme 2019/20				
Chair: Councillor Princess Bright				
Meeting	Agenda Item	Lead Officer	Final Papers deadline	Publication Date
3 February 2020 19:00 Town Hall, Barking	<ol style="list-style-type: none"> 1. ISA 260 and Annual Audit Letter 2. Internal Audit report Quarter 3 19/20 3. Counter Fraud report Quarter 3 19/20 and Review of Key Counter Fraud Policies and Strategy 4. Risk Management Framework Update and 6 monthly report 5. Preparation of the External Audit 2019/20 and Approval of Statement of Accounting Policies 2019/20 - <i>to be rescheduled</i> 6. Certificate of Grants and Claims – <i>to be rescheduled</i> 7. Work Programme 2019/20 and Terms of Reference Comparison 	<p>Tom Mulloy / BDO</p> <p>Chris Martin</p> <p>Chris Martin / Kevin Key</p> <p>Chris Martin</p> <p>Tom Mulloy</p> <p>BDO</p> <p>Democratic Services</p>	21 January 2020	24 January 2020

27 April 2020 19:00 Town Hall, Barking	1. External Audit Plan 2019/20	BDO	14 April 2020	17 April 2020
	2. Internal Audit Charter, Strategy & Plan 2020/21	Chris Martin		
	3. Risk Management Framework (end of Year report)	Chris Martin		
	4. Information Governance Annual report	Claire Symonds		
	5. Annual Governance Statement Review	Chris Martin		
	6. Standards Update - Complaints and Gifts & Hospitality	Fiona Taylor / Paul Feild		
	7. Work Programme 2020/21	Democratic Services		

First meeting of the 2020-21 Municipal Year

- **Provisional** date: 27 July 2020 – agenda items to be scheduled.

(Other 2020-21 meetings dates to be confirmed)