



**Agenda Item 16**

**JOINT AUDIT COMMITTEE  
28<sup>th</sup> June 2019**

**JOINT AUDIT COMMITTEE WORK PLAN  
(For the remainder of 2019/20)**

**Friday 27/09/2019**

- External Audit Joint Audit Findings Report (Year ending 31 March 2019)
- Publication of Statement of Accounts (For information)
- Treasury Management Update
- Risk Management Progress Update
- Internal Audit Activity Update Report 2019/20
- Police Inspections/HMICFRS Update
- External Audit Progress Report and Sector Update
- External Audit Annual Letter
- Annual private meeting with Auditors (Internal Audit)

**Friday 13/12/2019**

- Internal Audit Activity Update Report 2019/20
- Police Inspections/HMICFRS Update
- Risk Management Progress Update
- Anti-Fraud Bribery And Corruption Annual Effectiveness Review
- External Audit Progress Report and Sector Update
- Corporate Governance Review / Joint Scheme of Governance
- HMICFRS VFM profiles

**Thursday 26/03/2020**

- Treasury Management Strategy Report
- Internal Audit Annual Plan 2020/21
- Internal Audit Activity Update Report 2019/20
- Risk Management Progress Update
- Police Inspections/HMICFRS Update
- Accounting Policies
- External Audit opinion plan 2020/21
- External Audit Progress Report and Sector Update
- Joint Audit Committee Work Programme for 2020/21

**Information reports to include:**

- Best practice updates
- Training issues/updates
- Governance related
- Special Investigations/Inspection/Fraud Updates