



Agenda Item 12

JOINT AUDIT COMMITTEE 13th December 2019

JOINT AUDIT COMMITTEE WORK PLAN

(For the remainder of 2019/20)

Thursday 26/03/2020

- Treasury Management Strategy Report
- Internal Audit Annual Plan 2020/21
- Internal Audit Activity Update Report
- 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