



Agenda Item 13

JOINT AUDIT COMMITTEE
27th September 2019

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

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
- Annual private meeting with Auditors (Internal Audit)

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