

Audit & Governance Committee Work Programme – 24 July 2018

Date	Training (commencing 6.00pm)	Items
30 October 2018	The Development Company	<ol style="list-style-type: none"> 1. Grant Thornton – Progress Report 2. Internal Audit Activities – Quarterly Update 3. RIPA Act regular monitoring of use of powers – annual setting of the policy 4. Grant Thornton Annual Audit Letter 5. Grant Thornton Certification Letter 6. Local Code of Governance 7. Anti Money Laundering Policy 8. Management of Electronic Records
29 January 2019		<ol style="list-style-type: none"> 1. Grant Thornton – Progress Update 2. Risk Management Framework 3. Internal Audit Activities – Quarterly Update 4. Internal Audit Plan 2018/19 5. RIPA Act regular monitoring of use of powers
28 May 2019		<ol style="list-style-type: none"> 1. Grant Thornton – Progress Update 2. Internal Audit Annual report 3. Internal Audit Activities – Quarterly Update 4. Annual Governance Statement 5. Statement of Accounts 6. RIPA Act regular monitoring of use of powers 7. Anti-Fraud Bribery and Corruption Activities
July 2019		<ol style="list-style-type: none"> 1. Grant Thornton – Audit Findings Report 2. Approval of Statement of Accounts 3. Internal Audit Activities – Quarterly Update 4. Regulation of Investigatory Powers (RIPA) Act - Annual Setting of the policy and review of use of powers 5. External Quality Assessment of Internal Audit's conformance to the Public Sector Internal Audit Standards 6. Internal Audit Charter 7. Anti-Money Laundering Policy 8. Management of Electronic Records