

Audit & Governance Committee Work Programme – 30 January 2018

Date	Training (commencing 6.00pm)	Items
27 March 2018	General Data Protection Regulation	<ol style="list-style-type: none"> 1. Grant Thornton – Progress Update 2. Local Code of Governance 3. Internal Audit Activities – Quarterly Update 4. Internal Audit Plan 2018/19 5. RIPA Act quarterly monitoring of use of powers 6. Anti Money Laundering Policy 7. Anti-Fraud, Bribery & Corruption Policy
May 2018	Pensions	<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 Quarterly Monitoring of Use of Powers
July 2018		<ol style="list-style-type: none"> 1. Grant Thornton – Progress Update 2. Grant Thornton – Audit Findings Report 3. Approval of Statement of Accounts 4. Internal Audit Activities – Quarterly Update 5. Regulation of Investigatory Powers (RIPA) Act - Annual Setting of the policy and review of use of powers
January 2019		<ol style="list-style-type: none"> 1. Grant Thornton – Progress Report 2. Internal Audit Activities – Quarterly Update 3. RIPA Act quarterly monitoring of use of powers 4. Grant Thornton Annual Audit Letter 5. Grant Thornton Certification Letter 6. Risk Management Framework