

May 2018

AUDIT COMMITTEE: Work Programme 2017-18

AUDIT COMMITTEE: DRAFT Work Programme 2018-19

MEETING DATE	DEADLINE TO MONITORING OFFICER	DEADLINE TO MEMBER SUPPORT	ITEMS:	WHO RESPONSIBLE
28/3/18		19/3/18	External Audit Progress Report	Grant Thornton
			Progress Report <ul style="list-style-type: none"> <li>Housing Benefit and Council Tax Benefit</li> <li>Budgetary Control</li> <li>CIL</li> <li>Governance and Risk Management</li> <li>Benefits Realisation</li> </ul>	Internal Audit (Mazars)
			Internal Audit Progress Report	Internal Audit (Mazars)
			Strategic Risk Register	DBC - Finance
<b>2018 -19</b>				
30/5/18		21/05/18	Draft Audit Committee Work Programme	DBC
			External Audit Progress Report	Grant Thornton
			Draft Internal Audit Plan	Internal Audit (Mazars)
			Outstanding 2017/18 Reports <ul style="list-style-type: none"> <li>Budgetary Control</li> <li>CIL</li> <li>Benefits Realisation</li> </ul>	Internal Audit (Mazars)
			Internal Audit Progress Report	Internal Audit (Mazars)

			Completed Service Reports <ul style="list-style-type: none"> <li>Budgetary Control</li> <li>CIL</li> <li>Benefits Realisation</li> </ul>	Internal Audit (Mazars)
			Strategic Risk Register	DBC - Finance
<b>25/07/18</b>		16/07/18	DBC Annual Accounts (Sign-off)	Grant Thornton
			External Audit Progress Report	Grant Thornton
			Internal Audit Progress Report	Internal Audit (Mazars)
			Completed Service Reports <ul style="list-style-type: none"> <li>Housing Rents</li> <li>GDPR</li> <li>Counter Fraud</li> </ul>	Internal Audit (Mazars)
			Strategic Risk Register	DBC - Finance
<b>12/09/18</b>		03/9/18	External Audit Progress Report	Grant Thornton
			Internal Audit Progress Report	Internal Audit (Mazars)
			Completed Service Reports <ul style="list-style-type: none"> <li>Commercial Asset Management</li> </ul>	Internal Audit (Mazars)
			Strategic Risk Register	DBC - Finance
<b>21/11/18</b>		12/11/18	External Audit Progress Report	Grant Thornton
			Internal Audit Progress Report	Internal Audit (Mazars)
			Completed Service Reports <ul style="list-style-type: none"> <li>ICT</li> <li>Council Tax</li> <li>NNDR</li> <li>Benefits</li> </ul>	Internal Audit (Mazars)
			Strategic Risk Register	DBC - Finance

<b>06/02/19</b>		28/1/19	External Audit Progress Report	Grant Thornton
			Internal Audit Progress Report	Internal Audit (Mazars)
			Completed Service Reports <ul style="list-style-type: none"> <li>• Core Financials</li> <li>• Business Continuity</li> <li>• Procurement</li> <li>• Benefits/Savings Realisation</li> </ul>	Internal Audit (Mazars)
			Strategic Risk Register	DBC - Finance
<b>27/03/19</b>		18/03/19	External Audit Progress Report	Grant Thornton
			Internal Audit Progress Report	Internal Audit (Mazars)
			Progress Report <ul style="list-style-type: none"> <li>• Budgetary Control</li> <li>• Governance and Risk Management</li> <li>• Planning</li> </ul>	Internal Audit (Mazars)
			Strategic Risk Register	DBC - Finance