

November 2018

AUDIT COMMITTEE: Work Programme 2018-19

MEETING DATE	DEADLINE TO MONITORING OFFICER	DEADLINE TO MEMBER SUPPORT	ITEMS:	WHO RESPONSIBLE
<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>• Council Tax</li> <li>• NNDR</li> <li>• Housing Benefit &amp; Council Tax Support</li> </ul>	Internal Audit (Mazars)
			Draft Internal Audit Plan	Internal Audit (Mazars)
			Strategic Risk Register	DBC - Finance
			the Annual Review of the Risk Based Verification Policy	DBC – Revs & Bens

<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