

# Audit Committee Work Programme 2019/20

This work programme provides structure for the Audit Committee to ensure it receives reports and updates at the appropriate meetings throughout the year. It is reviewed and updated at each committee meeting.

	Jun 2019	Jul 2019	Sep 2019	Nov 2019	Jan 2020	Mar 2020
<b>North Devon Council items</b>						
Review of the Committee's Terms of Reference						
Annual Review of the Committee's effectiveness (JT)						
Half Yearly Report from the Chair of the Audit Committee (KJ).			Sept each year			March each year
Annual Governance Statement						
Statement of Accounts						
Letter of Representation (JT)						
Corporate Risk Register (SH)						
Major changes to Accounting Policies Management procedures to be reported by the Head of Resources						
Review of Governance Arrangements t.b.a.						
21:21 Phase 2 Report (KM) t.b.a.						
Update on Business Continuity t.b.a.						
Growth Agenda Update (Ec.Dev) t.b.a.						

	Jun 2019	Jul 2019	Sep 2019	Nov 2019	Jan 2020	Mar 2020
<b>Internal Audit items</b>						
Internal Audit Annual report						
Internal Audit Strategy and Plan						
Internal Audit Charter						
<b>External Audit items</b>						
External Audit Fee Letter						
External Audit Findings Report						
External Audit Annual Audit Letter						
External Audit Plan						
Certification Work Report						
External Audit Progress Report and Sector Update						
<b>Standing Items</b>						
Internal Audit Progress Report						
Audit Recommendation Tracker						
Work Programme						