

Audit and Standards Work Programme 2019-20- Working Copy

Date	Item	Author
October 2020	Audit Training	External Facilitator (Gary Bandy)
26 November 2020	Statement of Accounts 19/20	Dave Phillips (Head of Strategic Finance)
	Report of those Charged with Governance (ISA 260)	(External Auditor) Ernst & Young
	Annual Internal Audit Opinion Report	Linda Hunter (Senior Finance Manager)
	Information Management Annual Report	(Senior Information Management Officer)
	Annual Governance Statement	Gillian Duckworth (Director of Legal and Governance)
	Work Programme	Gillian Duckworth (Director of Legal and Governance)
21 January 2021	Progress on High Opinion Audit Reports	Linda Hunter (Senior Finance Manager)
	Formal Response to Audit (ISA 260) Recommendations	Dave Phillips (Head of Strategic Finance)
	Counter Fraud/Covid – What’s Being Done	Dave Phillips (Head of Strategic Finance)
	Annual Audit Letter 2019/20	Ernst and Young (External Auditor)
	Universal Credit Update	Tim Hardie (Director of Finance and Commercial Services)
	Strategic Risk Management	Helen Moltano (Corporate Risk Manager)
	Annual Ombudsman Report	Corleen Bygraves-Paul (Service Delivery Manager)

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	Update on the Insourcing of ICT	Mike Weston (Assistant Director of ICT Service Delivery)
	Review of Members' Code of Conduct	Gillian Duckworth (Director of Legal and Governance)
	Review of Standards Complaints Procedure	Gillian Duckworth (Director of Legal and Governance)
	Annual Standards Report	Gillian Duckworth (Director of Legal and Governance)
	Work Programme	Gillian Duckworth (Director of Legal and Governance)
18 February 2021	(Additional meeting if required)	
18 March 2021	(Additional meeting if required)	
15 April 2021	Internal Audit Plan 2021/22	Linda Hunter (Senior Finance Manager)
	Compliance with International Auditing Standards	Dave Phillips (Head of Strategic Finance)
	Certification of Claims and Returns Annual Report 2019/20	External Auditor (EY)
	External Audit Plan 2020/21	External Auditor (EY)
	Annual Audit Fee Letter 2020/21	External Auditor (EY)
	Whistleblowing Policy Review and Update	Gillian Duckworth (Director of Legal and Governance)
	Work Programme	Gillian Duckworth (Director of Legal and Governance)
June 2021	Audit Training	External Facilitator (Gary Bandy)

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10 June 2021	Summary of Statement of Accounts	Dave Phillips (Head of Strategic Finance)
	Internal Audit Annual Fraud Report	Linda Hunter (Senior Finance Manager)
	Annual Ombudsman Report	Ben Marston (Service Delivery Manager)
	Work Programme	Gillian Duckworth (Director of Legal and Governance)

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