

WORK PROGRAMME

SEPTEMBER

- External audit: Audit Results Report for the audit of the Council and the Pension fund
- Internal audit: Progress on annual audit plan
- Finance: Final Accounts

NOVEMBER

- External auditor: annual audit letter
- Polling places
- Constitutional amendments
- Feedback on EY whistleblowing report

MARCH

- External audit: certification of claims report
- External audit: Audit Progress Report
- External audit: Audit Plans for audit of the Councils and Pension Fund
- Internal audit: Progress report
- Internal audit: Plan, strategy and terms of reference
- Internal audit: Whistleblowing policy and annual update
- Democratic services: Update report on Non-Key Delegated Executive Decisions

JUNE

- Internal audit: Annual Governance Statement
- Internal audit: Annual Report
- External auditor: fee letters for audit and for the Council and Pension fund
- Finance: Draft Accounts

OTHER STANDARD ITEMS

SPECIFIC ITEMS

- Constitutional changes (when necessary)

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