

**Standards & Audit Committee
Work Programme
2018/19**

Dates of Meetings: 19 July 2018, 27 September 2018, 13 December 2018 and 14 March 2019

Topic	Lead Officer
19 July 2018	
Regulation of Investigatory Powers Act (RIPA) 2000 - 2017/18 Activity Report	Lee Henley
Chief Internal Auditor's Annual Report – Year ended 31 March 2018	Gary Clifford
Refresh of the Strategic / Corporate Risk and Opportunity Register	Andy Owen
Internal Audit Progress Report 2017/18	Gary Clifford
Audit Results Report for the Year Ended 31 March 2018	Ernst & Young / Sean Clark
Financial Statements and Annual Governance Statement 2017/18	Ernst & Young / Sean Clark
Red Reports (as required)	
Counter Fraud & Investigation Annual Report & Strategy	David Kleinberg
Work Programme	Democratic Services
27 September 2018	

Annual Access to Records Report	Lee Henley
Annual Complaints Report	Lee Henley
Internal Audit Progress Report	Gary Clifford
Counter Fraud & Investigation Quarterly Status Report	David Kleinberg
Annual Audit Letter	Ernst & Young / Sean Clark
Red Reports (as required)	
Work Programme	Democratic Services
13 December 2018	
Regulation of Investigatory Powers Act (RIPA) 2000 – Activity Report April 2018 – Sept 2018	Lee Henley
Mid-Review of the Strategic/Corporate Risk and Opportunity Register	Andy Owen
Draft Internal Audit Strategy 2017/18 to 2019/20 and Annual Plan 2019/20	Gary Clifford
Internal Audit Progress Report 2018/19	Gary Clifford
Counter Fraud & Investigation Quarterly Status Report	David Kleinberg
Red Reports (as required)	
Work Programme	Democratic Services

14 March 2019

External Audit Plan 2018/19	Lisa Clampin (BDO)/Jonathan Wilson
Certification of Claims and Returns Report 2017/18	Martina Lee (EY)/Jonathan Wilson
Complaints and Enquiries Report – April 2018 to September 2018	Lee Henley
Annual Review of Risk and Opportunity Management and the Policy, Strategy and Framework	Andy Owen
Internal Audit Strategy 2017/18 to 2019/20 and Annual Internal Audit Plan 2019/20	Gary Clifford
Internal Audit Progress Report 2018/19	Gary Clifford
Counter Fraud & Investigation Quarterly Update	David Kleinberg
Red Reports (as required)	
Work Programme	Democratic Services