

**Standards & Audit Committee  
Work Programme  
2019/20**

Dates of Meetings: 18 July 2019, 12 September 2019, 19 December 2019, 12 March 2020

Topic	Lead Officer
<b>18 July 2019</b>	
Regulation of Investigatory Powers Act (RIPA) 2000 - 2018/19 Activity Report	Lee Henley
Chief Internal Auditor's Annual Report – Year ended 31 March 2019	Gary Clifford
Refresh of the Strategic / Corporate Risk and Opportunity Register	Andy Owen
Audit Results Report for the Year Ended 31 March 2019	BDO / Sean Clark
Financial Statements and Annual Governance Statement 2018/19	BDO / Sean Clark
Counter Fraud & Investigation Annual Report & Strategy	David Kleinberg
Annual Information Governance Report	Lee Henley
Red Reports (as required)	
<b>12 September 2019</b>	

Annual Complaints & Enquiries Report 2018/19	Lee Henley
Internal Audit Progress Report 2019/20	Gary Clifford
Counter Fraud & Investigation - Q1 Update	David Kleinberg
Thurrock Annual Audit Letter 2018/19	BDO / Sean Clark
Internal Audit Charter 2019	Gary Clifford
Red Reports (as required)	
<b>19 December 2019</b>	
Regulation of Investigatory Powers Act (RIPA) – Activity Report April 2019 – September 2019	Lee Henley
Mid-Year Review of the Strategic/Corporate Risk and Opportunity Register	Andy Owen
Internal Audit Protocol 2019	Gary Clifford
Internal Audit Progress Report 2019/20	Gary Clifford
Counter Fraud & Investigation Quarterly Update (Q2)	David Kleinberg
Red Reports (as required)	
<b>12 March 2020</b>	
External Audit Plan 2019/20	Lisa Clampin (BDO)/Jonathan Wilson

Certification of Claims and Returns Report 2018/19	BDO/Jonathan Wilson
Complaints and Enquiries Report – April 2019 to September 2019	Lee Henley
Annual Review of Risk and Opportunity Management and the Policy, Strategy and Framework	Andy Owen
Internal Audit Strategy 2018/19 to 2020/21 and Annual Internal Audit Plan 2020/21	Gary Clifford
Internal Audit Progress Report 2019/20	Gary Clifford
Counter Fraud & Investigation Quarterly Update	David Kleinberg
Red Reports (as required)	

Reports for 2020/21:

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Clerk: Jenny Shade

Last Updated: May 2019