

**Audit and Standards Committee
Work Programme 2017/18 2018/19**

Item	Lead Officer	Date of meeting
External Auditors Report - Annual Audit Plan and Audit Fee Letter for the County Council 2017/18	Virginia Rennie	March 2018
External Auditors Progress and Update Report	Virginia Rennie	March 2018
Internal Audit Plan 2017/18 Progress Report	Garry Rollason	March 2018
Internal Audit Plan 2018/19	Garry Rollason	24 May 2018
Internal Audit Plan 2017/18 Progress report	Garry Rollason	25 July 2018
Internal Audit Annual Report 2017/18	Garry Rollason	25 July 2018
Annual Statement of Accounts 2017/18	Virginia Rennie	25 July 2018 <i>To Council on 26 July</i>
Pension Fund Statement of Accounts and Annual Governance Report 2017/18	Mathew Dawson	25 July 2018 <i>To Council on 26 July.</i>
Annual Governance Statement 2017/18	Garry Rollason	25 July 2018 <i>Then to Cabinet 24th – recommendation will be subject to comments from this Committee. To Council 26 July</i>

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External Auditors Annual Governance Report 2017/2018	Virginia Rennie	Wednesday 25 July 2018
External Auditors Progress and Update Report	Virginia Rennie	Wednesday 25 July 2018