

**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	29 March 2018
External Auditors Progress and Update Report	Virginia Rennie	29 March 2018
Internal Audit Plan 2017/18 Progress Report (exempt item)	Garry Rollason	29 March 2018
Local Government Ethical Standards Consultation	Ben Patel-Sadler	29 March 2018
Annual Audit Plan for the Warwickshire Pension Fund 2017-18	Mathew Dawson	29 March 2018
Report Into a Fraud In the Benefits Assessment & Income Control (BAIC) Team	John Betts	29 March 2018
Internal Audit Plan 2018/19	Garry Rollason	24 May 2018
Internal Audit – Outcome of External Quality Assessment	Garry Rollason	24 May 2018
Audit & Standards Committee Annual Report	Ben Patel-Sadler/Garry	24 May 2018

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Work Programme 2017/18 2018/19**

Item	Lead Officer	Date of meeting
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Internal Audit Plan 2017/18 Progress report (exempt item)	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 24<sup>th</sup> – recommendation will be subject to comments from this Committee. To Council 26 July</i>
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