

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

Item	Lead Officer	Date of meeting
Internal Audit Plan 2017/18 Progress report (exempt item)	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	Chris Norton	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>
External Auditors Annual Governance Report 2017/2018	Virginia Rennie	25 July 2018
External Auditors Progress and Update Report	Virginia Rennie	25 July 2018
Audit & Standards Committee Annual Report	Ben Patel-Sadler/Garry Rollason	25 July 2018