

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

Item	Lead Officer	Date of meeting
Internal Audit Progress Report	Garry Rollason	29 th November 2018
Audit Committee Self-Assessment	Garry Rollason	29 th November 2018
Internal Audit Progress Report	Garry Rollason	28 th March 2019
Internal Audit Plan 2019/20	Garry Rollason	28 th March 2019