

**Audit and Standards Committee
Work Programme 2019**

Item	Lead Officer	Date of meeting
External Auditors Audit Plan and Audit Fee letter 2018/19 - Warwickshire County Council	Vicki Barnard	28 March 2019
External Auditors Audit Plan 2018/19 - Warwickshire Pension Fund	Vicki Barnard	28 March 2019
External Auditors' Progress Report	Vicki Barnard	28 March 2019
Internal Audit Progress Report	Garry Rollason	28 March 2019
Internal Audit Plan 2019/20	Garry Rollason	28 March 2019
External Auditors' Progress Report	Vicki Barnard	23 May 2019
Internal Audit Annual Report	Garry Rollason	23 May 2019
Internal Audit Progress Report	Garry Rollason	23 May 2019
Annual Governance Statement 2018/19	Garry Rollason	23 May 2019
2018/19 Statement of Accounts - Warwickshire County Council	Vicki Barnard	24 July 2019
2018/19 Statement of Accounts - Warwickshire Pension Fund	Vicki Barnard	24 July 2019
External Auditors' Progress Report	Vicki Barnard	24 July 2019
External Auditors' Annual Governance Report – Warwickshire County Council	Vicki Barnard	24 July 2019
External Auditors' Annual Governance Report – Warwickshire Pension Fund	Vicki Barnard	24 July 2019
Annual Governance Statement	Garry Rollason	24 July 2019
Audit & Standards Committee Annual Report	TBA	24 July 2019
Internal Audit Progress Report	Garry Rollason	7 November 2019
External Auditors' Annual Audit Letter 2018/19	Vicki Barnard	7 November 2019
External Auditors' Progress Report	Vicki Barnard	7 November 2019