

**Audit and Standards Committee  
Work Programme 2019**

Item	Lead Officer	Date of meeting
Internal Audit Progress Report	Paul Clarke	7 November 2019
External Auditors' Annual Audit Letter 2018/19	Virginia Rennie	7 November 2019
External Auditors' Progress Report	Virginia Rennie	7 November 2019
External Auditors Audit Plan and Audit Fee letter 2018/19 - Warwickshire County Council	Virginia Rennie	26 March 2020
External Auditors Audit Plan 2018/19 - Warwickshire Pension Fund	Virginia Rennie	26 March 2020
External Auditors' Progress Report	Virginia Rennie	26 March 2020
Internal Audit Progress Report	Paul Clarke	26 March 2020
Internal Audit Plan 2019/20	Paul Clarke	26 March 2020
Risk Management Framework Review	Chris Norton	26 March 2020
Draft Annual Governance Statement 2019-2020	Chris Norton	<del>17 September 2020</del> 21 May 2020
Audit and Standards Annual Report	Tom McColgan	<del>17 September 2020</del> 21 May 2020
Internal Audit Annual Report 2019-2020	Paul Clarke	<del>17 September 2020</del> 21 May 2020
External Auditors Progress Report	Virginia Rennie	<del>17 September 2020</del> 21 May 2020
2018/19 Statement of Accounts - Warwickshire County Council		<del>16 July 2020</del> 29 July 2020
2018/19 Statement of Accounts - Warwickshire Pension Fund		<del>16 July 2020</del> 29 July 2020
External Auditors' Annual Governance Report – Warwickshire County Council	Virginia Rennie	<del>16 July 2020</del> 29 July 2020
External Auditors' Annual Governance Report – Warwickshire Pension Fund		<del>16 July 2020</del> 29 July 2020
Annual Governance Statement 2019 - 2020		<del>16 July 2020</del> 29 July 2020