

SWT Audit, Governance and Standards Committee Forward Plan 2019/20

Meeting Date	Report Deadline	Draft Agenda Items	Lead Officer
26 June 2019	17 June 2019	Grant Thornton External Audit - Audit Fees Grant Thornton External Audit - Audit Update SWAP Internal Audit – Audit Plan 2018/19 Outturn 2018/19 Treasury Management Outturn Report	Grant Thornton Grant Thornton Alastair Woodland Steve Plenty
31 July 2019	22 July 2019	Grant Thornton External Audit – Audit Findings Report Approval of the Statement of Accounts Assessment of Going Concern Status	Grant Thornton Andrew Stark Andrew Stark
25 September 2019	16 September 2019	Grant Thornton External Audit – Annual Audit Letter 2018/19 Grant Thornton External Audit – Progress & Update Report SWAP Internal Audit – Progress Update 2018/19 Summary of Overdue Level 4/5 Actions Corporate Governance Action Plan Update Corporate Risk Management Update GDPR Action Plan Update	Grant Thornton Grant Thornton Alastair Woodland Amy Tregellas Amy Tregellas Amy Tregellas Amy Tregellas
11 December 2019	2 December 2019	SWAP Internal Audit – Progress Report 2017/18 2018/19 Grant Certification Report 6-Month Review of Treasury Management Activity	Alastair Woodland Alastair Woodland Andrew Stark
11 March 2020	2 March 2020	SWAP Internal Audit – Progress Report 2018/19 Corporate Risk Management Update Review of Effectiveness of Internal Audit 2018/19 Annual Governance Statement 2018/19 Summary of Overdue Level 4/5 Actions	Alastair Woodland Amy Tregellas Amy Tregellas Amy Tregellas Amy Tregellas