

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	Annual Governance Statement 2018/19 Approval of the Statement of Accounts Grant Thornton External Audit – Audit Findings Report Assessment of Going Concern Status Fire Risk Assessment	Amy Tregellas Paul Fitzgerald Geri Daly/Aditi Chandramouli Paul Fitzgerald Simon Lewis/James Barrah
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 2019/20 Annual Governance Statement Action Plan Update Equalities Action Plan and Policy Local Government Ombudsman Summary of Complaints 2018/19 Monitoring Officer Update	Geri Daly/Aditi Chandramouli Geri Daly/Aditi Chandramouli Alastair Woodland Amy Tregellas Paul Harding Amy Tregellas Amy Tregellas
11 December 2019	2 December 2019	SWAP Internal Audit – Progress Report 2018/19 2018/19 Grant Certification Report 6-Month Review of Treasury Management Activity Update on Fire Risk Assessments Risk Management Strategy GDPR Action Plan Update Summary of Overdue Level 4/5 Actions Monitoring Officer Update	Alastair Woodland Alastair Woodland Paul Fitzgerald James Barrah Amy Tregellas Amy Tregellas Amy Tregellas Amy Tregellas
11 March 2020	2 March 2020	SWAP Internal Audit – Progress Report 2019/20 Corporate Risk Management Update Review of Effectiveness of Internal Audit 2019/20 Annual Governance Statement 2019/20 Summary of Overdue Level 4/5 Actions Monitoring Officer Update	Alastair Woodland Amy Tregellas Amy Tregellas Amy Tregellas Amy Tregellas Amy Tregellas
June 2020		Grant Thornton External Audit - Audit Fees Grant Thornton External Audit - Audit Update SWAP Internal Audit – Audit Plan 2019/20 Outturn 2019/20 Treasury Management Outturn Report Annual Governance Statement 2018/19	Geri Daly/Aditi Chandramouli Geri Daly/Aditi Chandramouli Alastair Woodland Steve Plenty Amy Tregellas