

Audit Sub-Committee: Work Programme 2019/20

Work Programme Area	Date of Committee meetings	Contact Officer (Contact details)
Reports Previously Considered By Committee		
Local Government Audit Committee Briefing	29 May 2019	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Internal Audit Progress Report	29 May 2019	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Annual Report 2018/19	29 May 2019	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review 2019/20	29 May 2019	Ardip Kaur (Head of Legal and Democratic Services) Ardip.kaur@south-derbys.gov.uk
Annual Governance Statement 2018/19	29 May 2019	Ardip Kaur (Head of Legal and Democratic Services) Ardip.kaur@southderbyshire.gov.uk
Anti-Fraud and Corruption Plan 2019/20	29 May 2019	Kevin Stackhouse (Strategic Director Corporate Resources) Kevin.stackhouse@southderbyshire.gov.uk
Audit Results Report (ISA 260) for the year ending 31 st March 2019 (Note: This report has been deferred to later in the year as notified to the Committee on 29 May 2019)	24 July 2019	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co

Internal Audit Progress Report	24 July 2019	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Internal Audit Progress Report	18 September 2019	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
External Audit Report for the Year Ending	5 November 2019 (Special)	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Local Government Audit Committee Briefing	11 December 2019	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Internal Audit Progress Report	11 December 2019	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review 2019/20	11 December 2019	Ardip Kaur (Head of Legal and Democratic Services) Ardip.kaur@southderbyshire.gov.uk
External Audit Planning Report for the year ending 31 st March 2020	25 March 2020	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Internal Audit Progress Report	25 March 2020	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk

Internal Audit Plan 2019/20 and Audit Charter	25 March 2020	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Statement on the Role of the Chief Finance Officer in Local Government	25 March 2020	Kevin Stackhouse (Strategic Director Corporate Resources) Kevin.stackhouse@southderbyshire.gov.uk
The CIPFA Financial Management Code	25 March 2020	Kevin Stackhouse (Strategic Director Corporate Resources) Kevin.stackhouse@southderbyshire.gov.uk
Local Government Audit Committee Briefing	TBC	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Certification of Grant Claims and Returns Report 2018/19	TBC	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co