

Audit Sub-Committee: Work Programme 9th December 2020/21

Work Programme Area	Date of Committee meetings	Contact Officer (Contact details)
Reports Previously Considered By Committee		
External Audit Planning Report for the year ending 31 st March 2020	13 th July 2020	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Internal Audit Progress Report	13 th July 2020	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Proposed Internal Audit Plan 2020/21	13 th July 2020	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
The Role And Responsibilities of The Chief Finance Officer in Local Government	13 th July 2020	Kevin Stackhouse (Strategic Director Corporate Resources) Kevin.stackhouse@southderbyshire.gov.uk
The CIPFA Financial Management Code	13 th July 2020	Kevin Stackhouse (Strategic Director Corporate Resources) Kevin.stackhouse@southderbyshire.gov.uk

Annual Report of Agreed Procedures 2018/19	13 th July 2020	Kevin Stackhouse (Strategic Director Corporate Resources) Kevin.stackhouse@southderbyshire.gov.uk
Proposed External Audit Fee 2019/20	13 th July 2020	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Local Government Audit Briefing	13 th July 2020	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Internal Audit Annual Report	29 July 2020	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review 2019/20	29 July 2020	Ardip Kaur (Head of Legal and Democratic Services) Ardip.kaur@southderbyshire.gov.uk
Annual Governance Statement 2019/20	29 July 2020	Ardip Kaur (Head of Legal and Democratic Services) Ardip.kaur@southderbyshire.gov.uk
Anti-Fraud and Corruption Annual Report 2019/20	16 September 2020	Lizzie Barton (Head of Customer Services) Kevin.stackhouse@southderbyshire.gov.uk
Internal Audit Progress Report	16 September 2020	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk

Local Government Audit Committee Briefing	16 th September 2020	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Audit Results Report for the Year Ending 31 March 2020	9 December 2020	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Internal Audit Progress Report	9 December 2020	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Local Code of Corporate Governance Review 2020/21	9 December 2020	Ardip Kaur (Head of Legal and Democratic Services) Ardip.kaur@southderbyshire.gov.uk
Risk Management	9 December 2020	Kevin Stackhouse (Strategic Director Corporate Resources) Kevin.stackhouse@southderbyshire.gov.uk
Data Quality & Performance Management	9 December 2020	Clare Booth (Corporate Performance & Policy Officer) clare.booth@southderbyshire.gov.uk
External Audit Planning Report for the Year Ending 31 March 2021	24 March 2021	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Proposed Internal Audit Plan 2021/22	24 March 2021	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk

Internal Audit Progress Report	24 March 2021	Adrian Manifold (Audit Manager) Adrian.manifold@centralmidlandsaudit.co.uk
Local Government Audit Committee Briefing	24 March 2021	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
Annual Report of the Agreed Upon Procedures 2019/20	24 March 2021	Jason Burgess (Assistant Manager) EY Jburgess3@uk.ey.co
The CIPFA Financial Management Code	24 March 2021	Kevin Stackhouse (Strategic Director) Kevin.stackhouse@southderbyshire.gov.uk