

**Standards & Audit Committee  
Work Programme  
2018/19**

Dates of Meetings: 19 July 2018, 27 September 2018, 13 December 2018 and 14 March 2019

Topic	Lead Officer
<b>19 July 2018</b>	
Regulation of Investigatory Powers Act (RIPA) 2000 - 2017/18 Activity Report	Lee Henley
Chief Internal Auditor's Annual Report – Year ended 31 March 2018	Gary Clifford
Refresh of the Strategic / Corporate Risk and Opportunity Register	Andy Owen
Internal Audit Progress Report 2017/18	Gary Clifford
Audit Results Report for the Year Ended 31 March 2018	Ernst & Young / Sean Clark
Financial Statements and Annual Governance Statement 2017/18	Ernst & Young / Sean Clark
Red Reports (as required)	
Counter Fraud & Investigation Annual Report & Strategy	David Kleinberg
Work Programme	Democratic Services
<b>27 September 2018</b>	

Annual Access to Records Report	Lee Henley
Annual Complaints Report	Lee Henley
Internal Audit Progress Report	Gary Clifford
Counter Fraud & Investigation Quarterly Status Report	David Kleinberg
Annual Audit Letter	Ernst & Young / Sean Clark
Red Reports (as required)	
Work Programme	Democratic Services
<b>13 December 2018</b>	
Mid-Year RIPA Report	Lee Henley
Mid-Review of the Strategic/Corporate Risk and Opportunity Register in Mid-Year Report	Andy Owen
Internal Audit Service Update Report	Gary Clifford
Internal Audit Progress Report	Gary Clifford
Counter Fraud & Investigation Quarterly Status Report	David Kleinberg
Red Reports (as required)	
Work Programme	Democratic Services
<b>14 March 2019</b>	

Mid-Year Complaints Report	Lee Henley
Annual Review of Risk and Opportunity Management	Andy Owen
Internal Audit Plan & Strategy	Gary Clifford
Audit Planning Report and Certification of Claims report	BDO / Sean Clark
Internal Audit Progress Report	Gary Clifford
Counter Fraud & Investigation Quarterly Status Report	David Kleinberg
Red Reports (as required)	
2018-2019 Fee Letter (Date to be confirmed)	Jonathan Wilson
Work Programme	Democratic Services